

**Tax Invoice****Charge To:**

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-100086

LOCO LIQUOR BRACKENDOWN LOCDWN
SHOP 2 & 3, BRACKEN GARDENS SHOPPING CENTRE
119 HENNIE ALBERTS STREET, CNR DELPHINIUM STREET
ALBERTON

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | **1941733 / BENNIE**
Customer VAT Reg. No: | 4420171458
Invoice No. | **RIA12361973**
Document Date | 10 July 2024
Due Date | 10 July 2024
Customer Liquor Licence No. | GAU032703 JUN 2023

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32		-5%	15	556.05	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		310.50							
				Subtotal				3,022.43	
				VAT Amount				453.37	
				Total R Incl. VAT				3,475.80	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100086

Pedro 12/07/2024
Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____