



Tax Invoice

Charge To:

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-101220

SYNKA BLUE BOTTLE LIQUOR EXPRESS IGP204X
98 FOURTH AVENUE, KEW
JHB
GAUTENG

Email: debtors@owk.co.za
Salesperson: JHB Central
External Document No.: 1938621 / BROWN
Customer VAT Reg. No.: 4740308889
Invoice No.: RIA12361975
Document Date: 10 July 2024
Due Date: 10 July 2024
Customer Liquor Licence No.: GLB0000012842 MEI 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
21121	DRY RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-8%	15	535.11
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-8%	15	498.12
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-8%	15	512.37
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	645.40	-8%	15	593.77
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 164.00

Subtotal 4,814.51
VAT Amount 722.19
Total R Incl. VAT 5,536.70

Liquor Runners JHB
DEBRIEFED 2

DATE 17/07/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101220

Liquor Runners JHB
DEBRIEFED 2 TIME

DATE

TIME