



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
523-295099

LIQUOR CITY HILLFOX
SHOP 2, HILLFOX POWER CENTRE, ERF 4278 & 4279
HENDRIK POTGIETER ALBERT & RHINOCEROS STREET
WELTEVREDE PARK EXT 44

Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | 1941623 / MSHOLOZI
Customer VAT Reg. No. | 4100250341
Invoice No. | RIA12361977
Document Date | 11 July 2024
Due Date | 11 July 2024
Customer Liquor Licence No. | GAU/036109 - AUG 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31002	ORC HANPEOOT 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-8%	15	477.70
21121	DRY RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-12%	15	490.09
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-12%	15	490.09
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-14%	15	500.21
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-12%	15	476.47
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15	293.46
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%	15	276.78
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres 1478.00

Subtotal

7,020.17

VAT Amount

1,053.03

Total R Incl. VAT

8,073.20

Liquor Runners JHB
DEBRIEFED 2

DATE

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295099

TIME

15/07/24



Receiver Name:	Date Received:	Signature:
----------------	----------------	------------

**Liquor Runners JHB
DEBRIEFED 2**

DATE _____

TIME _____