

**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
532-513015

LIQUOR CITY WESTONARIA
C/O MACGREGOR & BRIGGSTR
PICK N PAY CENTRE
1660 WESTONARIA

Email | debtors@owk.co.za
Salesperson | JHB South
External Document No. | **1941548 / NTOMBI**
Customer VAT Reg. No: | 4880250818
Invoice No. | **RIA12361978**
Document Date | 11 July 2024
Due Date | 11 July 2024
Customer Liquor Licence No. | GAU/039613 -JUI 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5.5%	15	1,106.25
89010	ISLAND VIEW DRY RED 5L	2	4 X 5L	645.40	-13%	15	1,123.00
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		1310.50		Subtotal			2,229.21
				VAT Amount			334.39
				Total R Incl. VAT			2,563.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-513015

NTombi: [Signature]

15-07-2024