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

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
523-101094

FUNKY LIQUORS BLUE BOTTLE IGP153X
SHOP 2, SEDENZISA STREET
C/O DINGAAN STREET
1754 KAGISO-RIETVLEI

Email	debtors@owk.co.za
Salesperson	JHB WEST
External Document No.	**1941468 / BRIAN**
Customer VAT Reg. No:	
Invoice No.	**RIA12361980**
Document Date	11 July 2024
Due Date	11 July 2024
Customer Liquor Licence No.	GAU/037851 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	5	12X1L	431.52	-10%	15	1,941.84
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.07		0	-0.07
	Total Litres	**1185.50**					

Subtotal	**2,497.82**
VAT Amount	374.68
Total R Incl. VAT	**2,872.50**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101094

Liquor Runners JHB
DEBRIEFED 2

EFT

DATE

TIME