

**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
523-101100

HELIKON PARK BLUE BOTTLE LIQUORS IGP123
SHOP 4, HELIKON PARK SHOPPING CENTRE
NO 1 CORMORANT STREET
RANDFRONTEIN

Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | **1941430 / SAMANTHA**
Customer VAT Reg. No. | 4650284625
Invoice No. | **RIA12361982**
Document Date | 11 July 2024
Due Date | 11 July 2024
Customer Liquor Licence No. | GAU/035681 -NOV 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		1081.50		Subtotal			986.52
				VAT Amount			147.98
				Total R Incl. VAT			1,134.50

*Robbertse**Eft*

Liquor Runners JHB
DEBRIEFED 2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101100

DATE

TIME