

**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
532-100086

LOSBERG KELDERS BLUE BOTTLE LIQUORS IGP024
LOOPSPRUIT STR 18
FOCHVILLE
FOCHVILLE

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | 1941382 / EUNICE
Customer VAT Reg. No. | 4800113849
Invoice No. | RIA12361983
Document Date | 11 July 2024
Due Date | 11 July 2024
Customer Liquor Licence No. | GAU/600260 (FEB 2025)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24		-5%	15	986.56	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		1072.50							
				Subtotal				1,973.03	
				VAT Amount				295.97	
				Total R Incl. VAT				2,269.00	

**LOSBERG BLUE BOTTLE LIQUORS
GOODS RECEIVED****Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-100086

No. CNTS: 4 / UNITS: _____
DATE: 15/07/24
NAME: Eunice
SIGNATURE: [Signature]

NOT CHECKED