



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
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-101147

LIQUOR CITY LENASIA
LENASIA SQUARE SHOPPING CENTRE
CO1 STATION PI
1821 LENASIA-ZAKARIYYA PARK UIT 4

Email | debtors@owk.co.za
Salesperson | JHB Central
External Document No. | 1941354 / NETTA
Customer VAT Reg. No. | 4150267880
Invoice No. | RIA12361984
Document Date | 11 July 2024
Due Date | 11 July 2024
Customer Liquor Licence No. | GLB/7000002900 (JAN)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15	293.46
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-12%	15	476.47
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-14%	15	500.21
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92	-12%	15	980.18
89020	ISLAND VIEW SWEET RED 5L	2	4 X 5L	645.40	-12%	15	1,135.90
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-10%	15	556.47
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 1054.50

Subtotal 5,642.08
VAT Amount 691.82
Total R 6,333.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101147

DATE

TIME

B-07-2524