



## 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  
523-101146

LIQUOR CITY PROTEA GLEN  
R558 & PROTEA BLVD  
PROTEA GLEN  
SOWETO

Email | debtors@owk.co.za  
Salesperson | JHB Central  
External Document No. | 1940006 / BOITY  
Customer VAT Reg. No. | 4720263419  
Invoice No. | RIA12361993  
Document Date | 11 July 2024  
Due Date | 11 July 2024  
Customer Liquor Licence No. | GLB/7000000694 -OKT

| 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                |
| 21120        | NATURAL SWEET RED TETRA 1L  | 1        | 12X1L           | 431.52               | -9%     | 15    | 392.68                |
| 21119        | NATURAL SWEET ROSE TETRA 1L | 1        | 12X1L           | 431.52               | -9%     | 15    | 392.68                |
|              | Rounding (10c)              | 1        |                 | -0.05                |         | 0     | -0.05                 |
| Total Litres |                             | 659.50   |                 | Subtotal             |         |       | 1,177.99              |
|              |                             |          |                 | VAT Amount           |         |       | 176.71                |
|              |                             |          |                 | Total R Incl. VAT    |         |       | 1,354.70              |

## Banking Details:

Bank | First National Bank (FNB)  
Account No. | 622 889 320 83  
Bank Branch No. | 230604  
Your Reference | 523-101146

Received by Khasi

Liquor Runners JHB  
DEBRIEFED 2  
DATE 10-07-24

DATE

TIME