



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
537-100146

LIQUOR CITY PROTEA GARDENS
SHOP NO 104 & 105 PROTEA GARDENS MALL
CNR ALEKHI & OLD POTCH ROAD
SOWETO PROTEA SOUTH JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB Central
External Document No. 1942027 / TUMI
Customer VAT Reg. No.
Invoice No. RIA12361994
Document Date 11 July 2024
Due Date 11 July 2024
Customer Liquor Licence No. GAU/037772 (2017)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
65001	ORC JHB SWEET WHITE 5L	1	4 X 5L	574.72	-7.5%	15	531.62
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-7.5%	15	531.62
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-10.5%	15	540.11
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-10%	15	556.47
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-10%	15	556.47
89007	ISLAND VIEW DRY WHITE 5L	4	4 X 5L	556.92	-12%	15	1,960.36
89010	ISLAND VIEW DRY RED 5L	2	4 X 5L	645.40	-13%	15	1,123.00
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	541.44	-12%	15	952.93
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-14%	15	500.21
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-12%	15	476.47
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
	Rounding (10c)	1		-0.07			-0.07

Total Litres 623.50

Subtotal 11,616.60
VAT Amount 1,742.50
Total R Incl. VAT 13,359.10

Liquor Runners JHB

DEBRIEFED 2

Total R Incl. VAT

Liquor Runners JHB
DATE DEBRIEFED 2

TIME

DATE

TIME

DATE

TIME

DATE

TIME

DATE

TIME

DATE

TIME

Liquor City Protea Gardens
Address: Protea Gardens Shopping Centre No. 105, 106
C/N Alekhi & Old Potch Road,
Protea South, Soweto
Tel: 011-980-2753
Email: lcprotea@telkom.net

Shred
H Delish nls Red 5L
H Delush nls Rose 3L
Resif all

Lucky boy
HBJ44095



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100146

Liquor Runners JHB
DEBRIEFED 2

DATE 17/07/2024
TIME 8:00 ~~Runners JHB~~
DEBRIEFED 2

DATE
TIME