



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

523-295079

LIQUOR CITY SOWETO
MOHLOKA STR ZONE 3
PIMVILLE
SOWETO

Email | debtors@owk.co.za
Salesperson | JHB Central
External Document No. | 1941832 / ZETHU
Customer VAT Reg. No. | 4120248051
Invoice No. | RIA12361996
Document Date | 11 July 2024
Due Date | 11 July 2024
Customer Liquor Licence No. | GAU/034385 -NOV 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-12%	15	490.09
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	645.40	-12%	15	567.95
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48	-12%	15	586.92
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52	-12%	15	553.56
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%	15	276.78
46111	LYRA IRSAI OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00	-5%	15	672.60
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		201.00		Subtotal			3,147.81
				VAT Amount			472.19
				Total R Incl. VAT			3,620.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295079

Liquor Runners JHB
DEBRIEFED 2

15/07/2024

DATE

TIME