



## 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:

523-295055  
LIQUOR CITY WAVERLEY  
SHOP 2 & 3 WAVERLEY SPAR CNTR  
765 AVENUE WAVERLEY  
0001 PRETORIA

Email: debtors@owk.co.za  
Salesperson: PRETORIA  
External Document No.: 1942359  
Customer VAT Reg. No.: 4080210489  
Invoice No.: RIA12362027  
Document Date: 12 July 2024  
Due Date: 12 July 2024  
Customer Liquor Licence No.: GAU/201509C -FEB2024

| No.          | Description           | Quantity | Unit of Measure | Unit Price        |        | Disc. % | VAT % | Line Amount |
|--------------|-----------------------|----------|-----------------|-------------------|--------|---------|-------|-------------|
|              |                       |          |                 | Excl. VAT         |        |         |       | Excl. VAT   |
| 31040        | ORC CAPE RUBY 750ML   | 1        | 6 X 750ml       | 519.24            | -8%    | 15      |       | 477.70      |
| 21116        | DRY WHITE TETRA 1L    | 1        | 12X1L           | 431.52            | -9%    | 15      |       | 392.68      |
| 63004        | ORC BLANC DE BLANC 3L | 1        | 6 X 3L          | 603.48            | -10.5% | 15      |       | 540.11      |
| 21121        | DRY RED TETRA 1L      | 1        | 12X1L           | 431.52            | -9%    | 15      |       | 392.68      |
| 21003        | ORC DRY RED 3L        | 1        | 6 X 3L          | 660.96            | -11%   | 15      |       | 588.25      |
|              | Rounding (10c)        |          |                 | -0.03             |        | 0       |       | -0.03       |
| Total Litres |                       | 1141.00  |                 | Subtotal          |        |         |       | 2,391.39    |
|              |                       |          |                 | VAT Amount        |        |         |       | 358.71      |
|              |                       |          |                 | Total R Incl. VAT |        |         |       | 2,750.10    |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-295055                |

*Colin*  
16/7/2024

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME