



Tax Invoice

Charge To:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFORTEIN

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-100463

LIQUOR CITY ERASMUSKLOOF
NOSSOB & LOUIS STRS
PRETORIA

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1942861 / ANTON
Customer VAT Reg. No. 4440262865
Invoice No. RIA12362038
Document Date 15 July 2024
Due Date 15 July 2024
Customer Liquor Licence No. GAU201420C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
77777	BONTSTAAN BRANDEWYN POTKETEL	1	6 X 750ml	1,943.22	-3%	15	1,884.92
21121	DRY RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72	-7.5%	15	531.62
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-10.5%	15	540.11
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 783.00

Subtotal 6,440.17

VAT Amount 966.03

Total R Incl. VAT 7,406.20

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100463

ANDRE


17/07/2024