



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
523-100955

LIQUOR CITY GARSFONTEIN
SHOP 11 SERENE CENTRE
C/O SERENE & WINIFIELD YELL STREET
PRETORIA GARSFONTEIN

Email debtors@owk.co.za
Salesperson PRETORIA
External Document No. 1942593 / ODELIAH
Customer VAT Reg. No. U/S
Invoice No. RIA12362046
Document Date 15 July 2024
Due Date 15 July 2024
Customer Liquor Licence No. GLBS5000004621 -LICE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-12%	15	490.09
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-13%	15	561.50
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-7.5%	15	531.62
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-8%	15	477.70
Total Litres		544.00		Subtotal			2,538.61
				VAT Amount			380.79
				Total R Incl. VAT			2,919.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100955

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Nongobulo Kumalo N