

**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
537-100545

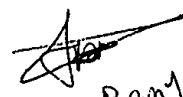
KLIPFORTEIN BLUE BOTTLE LIQUORS IMP012X : ✓
C/O WATERMEYER STR & TOTIUS
EXT 8 RANDSAVE CENTRE, SHOP 2
1035 WITBANK

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1942566 / NICOL
Customer VAT Reg. No.
Invoice No. RIA12362047
Document Date 15 July 2024
Due Date 15 July 2024
Customer Liquor Licence No. 9-2-1-04-003 JUL 24

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32		-5%	15	556.05	
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72			15	462.72	
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32		-5%	15	556.05	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		475.00							
				Subtotal				1,574.78	
				VAT Amount				236.22	
				Total R Incl. VAT				1,811.00	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100545


Benjamin
NAKE

HSZ 138/8