



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
523-295072

LIQUOR CITY GATEWAY
Shop 1, Gateway shop cntr, cnr Sarel Baard&R101
Old Jhb rd, Rooihuiskraal ext 46, erf 2875
GATEWAY

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | 1942738 / MARIUS DE BEER
Customer VAT Reg. No. | 4960230615
Invoice No. | RIA12362062
Document Date | 16 July 2024
Due Date | 16 July 2024
Customer Liquor Licence No. | GLB5000003351 - APR

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31028	ORC OLD BROWN 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
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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-8%	15	477.70
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74	-20%	15	236.59
51010	WHITE SPARKLING DRINK ALC FREE 750ML	1	6 X 750ml	295.74	-20%	15	236.59
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-11%	15	579.71
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-7.5%	15	531.62
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-10%	15	556.47
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	372.60	-7.5%	15	344.65
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60	-7.5%	15	344.65
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 1290.00

Subtotal 7,044.52
VAT Amount 1,056.68
Total R Incl. VAT 8,101.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295072

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME