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Tax Invoice

Charge To:

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

Registration No.
Liquor Licence No.
VAT Registration No.

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

Ship-to Address

523-101151

ASTRADEALS 159 CC T/A LIQUOR CITY VEREENIGING
43 UMTATA STREET
THREE RIVERS EXT1
1929 VEREENIGING

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1942537 / SAM
Customer VAT Reg. No. 4550233102
Invoice No. RIA12362065
Document Date 16 July 2024
Due Date 16 July 2024
Customer Liquor Licence No. GAU300477C - FEB 202

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		-12%	15	276.78	
		Total Litres	844.00	Subtotal				276.78	
				VAT Amount				41.52	
				Total R Incl. VAT				318.30	

Banking Details

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-101151

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME