

**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
523-295039

LIQUOR CITY HIGHLANDS
SHOP 25 & 26, HIGHLANDS S/CENTRE
RABIE & GLOVER STREET, ERF 527 B,DIE HOEWES EXT108
PRETORIA

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | 1942655 / MARIUS DE BEER
Customer VAT Reg. No. | 4420180236
Invoice No. | RIA12362067
Document Date | 16 July 2024
Due Date | 16 July 2024
Customer Liquor Licence No. | GLB5000000191 - MRT

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-8%	15	955.40
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		787.00		Subtotal			1,433.03
				VAT Amount			214.97
				Total R Incl. VAT			1,648.00

Pa'o
18/07/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295039

**Liquor Runners JHB
DEBRIEFED 2**

DATE _____

TIME _____