

**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
537-000849

PARK BOTTLE STORE T/A ULTRA LIQUORS PARK
25 SHAKESPEAR STREET VANDERBIJLPARK
PO BOX 77
1911 VANDERBIJLPARK

Email | debtors@owk.co.za
Salesperson | JHB Far East
External Document No. | 1942086 / NTOMBI
Customer VAT Reg. No. | 4680120328
Invoice No. | RIA12362071
Document Date | 16 July 2024
Due Date | 16 July 2024
Customer Liquor Licence No. | GAU300442C FEB 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	4	6 X 750ml	519.24	-15%	15	1,765.42
31033	ORC RED JEREPIGO 750ML	5	6 X 750ml	519.24	-15%	15	2,206.77
31020	ORC RED MUSCADEL 750ML	5	6 X 750ml	519.24	-15%	15	2,206.77
31006	ORC WHITE MUSCADEL 750ML	5	6 X 750ml	519.24	-15%	15	2,206.77
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		601.00		Subtotal			8,385.64
				VAT Amount			1,257.86
				Total R Incl. VAT			9,643.50

Banking Details:

Bank | First National Bank (FNB)
Account No. | 622 889 320 83
Bank Branch No. | 230604
Your Reference | 537-000849

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME