



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

523-100003

RUM DRUM
STAND NO 3 SF ONE BUILDING, CNR CHRISTIAAN DE WET
AND FRANCE OEDR STRTS, SEI
1900 VANDERBIJLPARK

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1943364 / NTOMBI
Customer VAT Reg. No.
Invoice No. RIA12362083
Document Date 16 July 2024
Due Date 16 July 2024
Customer Liquor Licence No. GAU/300075C -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31002	ORC HANEPOOT 750ML	4	6 X 750ml	519.24			15	2,076.96	
31033	ORC RED JEREPIGO 750ML	5	6 X 750ml	519.24			15	2,596.20	
31020	ORC RED MUSCADEL 750ML	5	6 X 750ml	519.24			15	2,596.20	
31006	ORC WHITE MUSCADEL 750ML	5	6 X 750ml	519.24			15	2,596.20	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		106.50							
				Subtotal				9,865.47	
				VAT Amount				1,479.83	
				Total R Incl. VAT				11,345.30	

18/7/2024

Basantan.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100003

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____