

**Tax Invoice****Charge To:**

LIQUOR RUNNERS (STOCK) RG3753  
21 INDUSTRIAL PARK, 19PURLIN ST NORTH EXT  
6  
STERKFORTEIN, CLAYVILLE, WAREHOUSE 1  
1666 CLAYVILLE  
SHAUN PONTON

Gauteng LR  
Posbus 544

UPINGTON, 8800  
South Africa

Registration No. 2023/694851/07  
Liquor Licence No. RG0000760  
VAT Registration No. 4550115309

**Ship-to Address**

523-000011  
LIQUOR RUNNERS (STOCK) RG3753  
ERF 146 TWENTY ONE INDUSTRIAL PARK WAREHOUSE 1  
PURLIN STREET NORTH 19  
STERKFORTEIN

Email debtors@owk.co.za  
Salesperson Hettie Marias  
**External Document No. STOCK TAKE JULY 2024 - SHORTS**  
Customer VAT Reg. No: 4450256252  
**Invoice No. RIA12362086**  
Document Date 17 July 2024  
Due Date 17 July 2024  
Customer Liquor Licence No. STOCK

| No.          | Description              | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|--------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 63002        | ORC JHB SWEET ROSE 3L    | 1        | 6 X 3L          | 403.67               |         | 15    | 403.67                |
| 63004        | ORC BLANC DE BLANC 3L    | 1        | 6 X 3L          | 375.84               |         | 15    | 375.84                |
| 31006        | ORC WHITE MUSCADEL 750ML | 10       | 6 X 750ml       | 268.85               |         | 15    | 2,688.50              |
| 7100         | HANKEY BANNISTER 750ML   | 1        | 1 X 750ml       | 142.23               |         | 15    | 142.23                |
|              | Rounding (10c)           | 1        |                 | -0.08                |         | 0     | -0.08                 |
| Total Litres |                          | 81.75    |                 | Subtotal             |         |       | 3,610.16              |
|              |                          |          |                 | VAT Amount           |         |       | 541.54                |
|              |                          |          |                 | Total R Incl. VAT    |         |       | 4,151.70              |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-000011                |

Receiver Name:

Date Received:

Signature: