



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
523-295085

LIQUOR CITY ZAMBEZI
SHOP NO 2 OF FRUIT&VEG CNT
NO 1131 BREEDT STR, ERF 2567 MONTANA PARK, WONDERB
PRETORIA MONTANA

Email | debtors@owk.co.za
Salesperson | PRETORIA
External Document No. | 1942137 / MARIA
Customer VAT Reg. No. | 4410240321
Invoice No. | RIA12362091
Document Date | 17 July 2024
Due Date | 17 July 2024
Customer Liquor Licence No. | GAU/200754C -FEB2024

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	1 ✓	6 X 3L	660.96	-11%	15	588.25
65003	ORC JHB SWEET RED 5L	1 ✓	4 X 5L	651.36	-11%	15	579.71
21121	DRY RED TETRA 1L	1 ✓	12X1L	431.52	-9%	15	392.68
31061	OLD BROWN TETRA 1L	1 ✓	12X1L	545.16	-12%	15	479.74
31020	ORC RED MUSCADEL 750ML	2 ✓	6 X 750ml	519.24	-8%	15	955.40
31040	ORC CAPE RUBY 750ML	1 ✓	6 X 750ml	519.24	-8%	15	477.70
31002	ORC HANEPOOT 750ML	2 ✓	6 X 750ml	519.24	-8%	15	955.40
31006	ORC WHITE MUSCADEL 750ML	1 ✓	6 X 750ml	519.24	-8%	15	477.70
31010	ORC WHITE JEREPIGO 750ML	1 ✓	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1 ✓		-0.02		0	-0.02

Total Litres 1373.00

Subtotal 5,384.26
VAT Amount 807.64
Total R Incl. VAT 6,191.90

~~STAMP BACK~~

19/7/2024

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295085