

**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
523-101090

MARY'S INN BILA TRADING (PTY) LTD
276 SKOSANA SECTION
GERMISTON
1432 KATLEHONG

Email | debtors@owk.co.za
Salesperson | JHB Far East
External Document No. | 1942668 / PETRO
Customer VAT Reg. No. | 4500266525
Invoice No. | RIA12362094
Document Date | 17 July 2024
Due Date | 17 July 2024
Customer Liquor Licence No. | GAU/500467C -DEC 202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	4	6 X 3L	618.30		15	2,473.20
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1261.50		Subtotal			2,473.12
				VAT Amount			370.98
				Total R Incl. VAT			2,844.10

Petro

19/07/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101090

HLZ 825

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME