

**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
523-295002

LIQUOR CITY TRIOMF
EDWARD MILLERS & GOLD STR, TRIOMF
JOHANNESBURG

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 1943400 / DANNY
Customer VAT Reg. No. 4090165764
Invoice No. RIA12362101
Document Date 17 July 2024
Due Date 17 July 2024
Customer Liquor Licence No. GAU/101297C - FEB24

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	15	553.13
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15	293.46
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-12%	15	490.09
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-14%	15	500.21
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	319.14	-7.5%	15	295.20
Total Litres		1016.50		Subtotal			2,408.87
				VAT Amount			361.33
				Total R Incl. VAT			2,770.20

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 523-295002

Danny 23/07/24