



Tax Invoice

Charge To:

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

537-100053

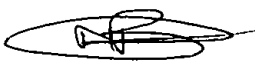
LIQUOR CITY KAGISO
PORTION 5 OF ERF; 15048, SHOP NO SH32 KAGISO MALL
CNR RANDFONTEIN RD & KAGISO STR, EXT 6
KAGISO, KRUGERSDORP

Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | 1943626 / NTSUNXEKO
Customer VAT Reg. No. | 4320263470
Invoice No. | RIA12362109
Document Date | 18 July 2024
Due Date | 18 July 2024
Customer Liquor Licence No. | GLB4000000178 FEB24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	15	553.13
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-12%	15	490.09
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-10.5%	15	540.11
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1032.00					
				Subtotal			1,583.30
				VAT Amount			237.50
				Total R Incl. VAT			1,820.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100053

NTSUNXEKO  22/07/2024