

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

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-101209

GARDENVIEW LIQUOR STORE
ERF 403 SHOP 3, GARDEN VIEW SHOPPING CENTRE
309 SCHURMANN'S AVENUE
0082 PRETORIA

Email | debtors@owk.co.za
Salesperson | JHB North
External Document No. | 1942582 / MAHEN
Customer VAT Reg. No. | 4340204439
Invoice No. | RIA12362115
Document Date | 18 July 2024
Due Date | 18 July 2024
Customer Liquor Licence No. | GAU200573C DEC 2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		15	519.24
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		731.00		Subtotal			1,557.64
				VAT Amount			233.66
				Total R Incl. VAT			1,791.30

Lee-vonne

22/07/2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101209

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME