

**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
523-100784

ULTRA LIQUORS EXPRESS
RIETFRONTEIN LIQUOR STORE
BEYERS NAUDE COLLEGE RD
MULDERSDRIFT

Email | debtors@owk.co.za
Salesperson | JHB WEST
External Document No. | 1944072 / ROBERT
Customer VAT Reg. No. | 4060293240
Invoice No. | RIA12362122
Document Date | 18 July 2024
Due Date | 18 July 2024
Customer Liquor Licence No. | GAU600361C (-FEB'202)

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
89007	ISLAND VIEW DRY WHITE 5L	2	4 X 5L	556.92	-5%	15	1,058.15
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-15%	15	441.35
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		592.00		Subtotal			1,499.47
				VAT Amount			224.93
				Total R Incl. VAT			1,724.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100784

**Liquor Runners JHB
DEBRIEFED 2**

DATE _____
TIME _____