



## 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  
523-1000837

MULDERSDRIFT LIQUOR STORE  
DRIFT BOULEVARD  
MULDERSDRIFT

Email: debtors@owk.co.za  
Salesperson: JHB WEST  
External Document No.: 1943956 / ANGELO  
Customer VAT Reg. No.: 4160193068  
Invoice No.: RIA12362123  
Document Date: 18 July 2024  
Due Date: 18 July 2024  
Customer Liquor Licence No.: GAU/600244C -LICENCE

| No.          | Description                  | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 26001        | THE HEDGEHOG COLOMBARD 750ML | 2        | 6 X 750ml       | 319.14               | -7.5%   | 15    | 590.41                |
| 31040        | ORC CAPE RUBY 750ML          | 1        | 6 X 750ml       | 519.24               | -8%     | 15    | 477.70                |
| 31002        | ORC HANEPOOT 750ML           | 1        | 6 X 750ml       | 519.24               | -8%     | 15    | 477.70                |
| 31033        | ORC RED JEREPIGO 750ML       | 1        | 6 X 750ml       | 519.24               | -8%     | 15    | 477.70                |
| 31020        | ORC RED MUSCADEL 750ML       | 1        | 6 X 750ml       | 519.24               | -8%     | 15    | 477.70                |
| 31010        | ORC WHITE JEREPIGO 750ML     | 1        | 6 X 750ml       | 519.24               | -8%     | 15    | 477.70                |
| 31006        | ORC WHITE MUSCADEL 750ML     | 1        | 6 X 750ml       | 519.24               | -8%     | 15    | 477.70                |
| 31032        | FULL CREAM 750ML             | 1        | 6 X 750ml       | 519.24               | -8%     | 15    | 477.70                |
|              | Rounding (10c)               | 1        |                 | -0.06                |         | 0     | -0.06                 |
| Total Litres |                              | 547.50   |                 |                      |         |       |                       |
|              |                              |          |                 | Subtotal             |         |       | 3,934.25              |
|              |                              |          |                 | VAT Amount           |         |       | 590.15                |
|              |                              |          |                 | Total R Incl. VAT    |         |       | 4,524.40              |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 523-1000837               |

*Handwritten signature and text:*  
REC'D REF.