

**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
523-100191

MONUMENT LIQUOR WAREHOUSE
244 VOORTREKKER STRAAT & SHANNON ROAD
KRUGERSDORP

Email: debtors@owk.co.za
Salesperson: JHB WEST
External Document No.: 1944107 / JOE
Customer VAT Reg. No.: 4870206937
Invoice No.: RIA12362128
Document Date: 18 July 2024
Due Date: 18 July 2024
Customer Liquor Licence No.: GAU/600174C -FEB 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	3	6 X 750ml	519.24		15	1,557.72
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24		15	1,038.48
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		15	519.24
31020	ORC RED MUSCADEL 750ML	5	6 X 750ml	519.24		15	2,596.20
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 326.50

Subtotal 5,711.55
VAT Amount 856.75
Total R Incl. VAT 6,568.30

Handwritten:
JHB
22/07/2024

Handwritten:
- 4%
262.73
6305.57

Handwritten:
Erf 146

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100191