



Liquor Runners Durban
DIVERIFIED
Signed: _____

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Tax Invoice

Charge To:

KONTANTVERKOPE NATAL
LIQUOR RUNNERS DURBAN (1725)
ERF 19822
3608 PINETOWN-WESTMEAD
LUCINDA 031 7054986 076 2177369

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-100838

LIQUOR CITY EZAKHENI PLAZA
NORTHERN CNR MOLEFE STREET & NCONJANE ROAD
KWAZULU NATAL
EZAKHENI LADYSMITH

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1940799 / YVEE
Customer VAT Reg. No. 4720264607
Invoice No. RIA12844929
Document Date 09 July 2024
Due Date 09 July 2024
Customer Liquor Licence No. KZNLA/2706140043 -DE

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
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
89020	ISLAND VIEW SWEET RED 5L	2	4 X 5L	645.40	-12%	15	1,135.90
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	2	4 X 5L	556.92	-12%	15	980.18
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-14%	15	500.21
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-12%	15	476.47
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-10%	15	556.47
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-11%	15	588.25
21121	DRY RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		3912.50		Subtotal			7,467.56
				VAT Amount			1,120.14
				Total R Incl. VAT			8,587.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100838

Receiver Name: BUSINESS Date Received: 11-07-2024 Signature: [Signature]