

**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

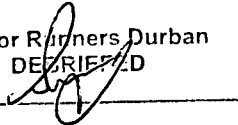
528-100815

MISHENS LIQUOR STORE
SHOP 2, 60 MOSS STREET
VERUCAM
4340 VERULAM-UMDLOTI HEIGHTS

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1941514 / NEVEN
Customer VAT Reg. No: 4540237445
Invoice No. RIA12844946
Document Date 10 July 2024
Due Date 10 July 2024
Customer Liquor Licence No. KZNLA/043430 -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52			15	863.04	
21121	DRY RED TETRA 1L	1	12X1L	431.52			15	431.52	
21118	NATURAL SWEET WHITE TETRA 1L	4	12X1L	431.52			15	1,726.08	
21119	NATURAL SWEET ROSE TETRA 1L	3	12X1L	431.52			15	1,294.56	
21117	GORDONIA SPECIAL 12X1L	5	12X1L	331.80			15	1,659.00	
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	333.48			15	1,667.40	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52			15	629.04	
89017	ISLAND VIEW LATE HARVEST 1L	4	12X1L	314.52			15	1,258.08	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		454.50							
				Subtotal				9,528.69	
				VAT Amount				1,429.31	
				Total R Incl. VAT				10,958.00	

Liquor Runners Durban
DEZRIEFD

Signed: **Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100815

Mhaidu
11/7/2024
032-533218