



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

528-100682

LIQUOR CITY THEKU
SHOP NR 5, THEKU PLAZA
PORTION 121 OF FARM BLAUWBOSCH LAAGTE 8892
NEWCASTLE KWAZULU-NATAL

Email debtors@owk.co.za

Salesperson KZN North

External Document No. 1940782 / THEMBI

Customer VAT Reg. No. 4660264633

Invoice No. RIA12844950

Document Date 11 July 2024

Due Date 11 July 2024

Customer Liquor Licence No. KZNLA/AMJ/02/2706140

Liquor Runners Durban
DEBRIEFED

Signed: _____

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-12%	15	959.48
21109	ORC DRY RED 5L	2	4 X 5L	651.36	-11%	15	1,159.42
65002	ORC JHB SWEET ROSE 5L	2	4 X 5L	574.72	-7.5%	15	1,063.23
63002	ORC JHB SWEET ROSE 3L	2	6 X 3L	603.48	-10.5%	15	1,080.23
21121	DRY RED TETRA 1L	2	12X1L	431.52	-9%	15	785.37
21116	DRY WHITE TETRA 1L	2	12X1L	431.52	-9%	15	785.37
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-9%	15	785.37
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-9%	15	785.37
21118	NATURAL SWEET WHITE TETRA 1L	2	12X1L	431.52	-9%	15	785.37
22086	DELUSH NATURAL SWEET RED 5L	3	4 X 5L	585.32	-5.5%	15	1,659.38
22085	DELUSH NATURAL SWEET ROSE 5L	3	4 X 5L	585.32	-5.5%	15	1,659.38
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%	15	276.78
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15	293.46
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		2257.50		Subtotal			12,354.95
				VAT Amount			1,853.25
				Total R Incl. VAT			14,208.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100682



Receiver Name: SANEK

Date Received:

#

Signature:

16/07/2024