

**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

528-100828

JADE MEGA TRADE 34 CC T/A LIQUID WHOLESALERS
20 BULLION BOULEVARD, CDB
ERF 7655
3900 RICHARDS BAY-SALIGNA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1941909 / DAMON
Customer VAT Reg. No: 4220261038
Invoice No. RIA12844954
Document Date 11 July 2024
Due Date 11 July 2024
Customer Liquor Licence No. RG0003746 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
21121	DRY RED TETRA 1L	30	12X1L	431.52		15	12,945.60	
21120	NATURAL SWEET RED TETRA 1L	20	12X1L	431.52		15	8,630.40	
Total Litres		1565.50						
				Subtotal				21,576.00
				VAT Amount				3,236.40
				Total R Incl. VAT				24,812.40

Damon *15/07/24*

Liquor Runners Durban
DEBRIEFED
Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100828