

**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

528-100202

GOOD-ENUFF LIQUOR STORE
48 EBONY ST
ARBOR PARK
NEWCASTLE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1942199 / NITA
Customer VAT Reg. No. 4690114881
Invoice No. RIA12844964
Document Date 12 July 2024
Due Date 12 July 2024
Customer Liquor Licence No. KZNLAQA/64/23/10/02/0024 FEB25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
7100	HANKEY BANNISTER 750ML	4	12 X 750ml	2,554.44	-8%	15	9,400.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		36.00		Subtotal			9,400.25
				VAT Amount			1,410.05
				Total R Incl. VAT			10,810.30

Liquor Runners Durban
DEBRIEFED

Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100202

Receiver Name: *Borita*Date Received: *15/07/24*

Signature: _____