



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

528-100799

SEA PARK BLUE BOTTLE LIQUORS IKZ084
LOT 238 CASUARINA ROAD SEA PARK
PORT SHEPSTONE /EDWARD KZN
4295 PORT EDWARD-BANNERS REST

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1942401 / DHIREN
Customer VAT Reg. No: 4840303509
Invoice No. RIA12844967
Document Date 12 July 2024
Due Date 12 July 2024
Customer Liquor Licence No. KZNLA/UGU/02/1006140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89010	ISLAND VIEW DRY RED 5L	3	4 X 5L	645.40	-8%	15	1,781.30
Total Litres		69.00		Subtotal			1,781.30
				VAT Amount			267.20
				Total R Incl. VAT			2,048.50

Liquor Runners Durban
DEBITEFED

Signed:

MYAWO
fzw 604 B

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100799

SEA PARK LIQUORS
STORE CODE: IKZ 084
GOODS RECEIVED BY: DRIVEN
SIGNATURE: (Name)
DATE: 16-07-24 GRV No: _____
In the event of queries our claim no/s. _____ refers.