



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

528-100544

RIVERBEND ART & WINE
OLD MAIN ROAD
SOUTHBROOM

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1942408/CISKA
Customer VAT Reg. No. 4140104722
Invoice No. RIA12844968
Document Date 12 July 2024
Due Date 12 July 2024
Customer Liquor Licence No. KZN011452 -LICENCE EXPIRED

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		15	519.24
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		9.00		Subtotal			1,038.43
				VAT Amount			155.77
				Total R Incl. VAT			1,194.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100544

CISKA
16/7/24

Liquor Runners Durban

DEBRIEFED

DATE: TIME: