



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

Tax Invoice

Registration No. Liquor Licence No. VAT Registration No. NCR No. 2023/694851/07 RG0000760 4550115309 NCRCP20019

Ship-to Address 528-100838

LIQUOR CITY EZAKHENI PLAZA NORTHERN CNR MOLEFE STREET & NKONJANE ROAD KWAZULU NATAL EZAKHENI LADYSMITH Email debtors@owk.co.za
Salesperson KZN North

External Document No.
Customer VAT Reg. No:
Invoice No.
Document Date
Due Date

| debtors@owk.co.za KZN North | 4791524 / YVEE | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 4720264607 | 47202664607 | 47202664607 | 47202664607 | 47202664607 | 47202664607 | 47202664607 | 47202664607 | 47202664607 | 47202664607 | 47202664607 | 47202664607 | 47202664607 | 47202664607 | 47202664607 | 47202664607 | 47202664607 | 47202664607 | 47202664607 | 47202664607 | 47202664607 | 47202664607 | 47202664607 | 47202664607 | 47202664607 | 47202664607 | 47202664607 | 47202664607 | 472026667 | 472026667 | 472026667 | 472026667 | 472026667 | 472026667 | 472026667 | 472026667 | 47202667 | 47202667 | 47202667 | 47202667 | 47202667 | 47202667 | 47202667 | 47202667 | 4720267 | 4720267 | 4720267 | 4720267 | 4720267 | 4720267 | 4720267 | 4720267 | 4720267 | 4720267 | 4720267 | 47

Due Date | 22 October 2024 Customer Liquor Licence No. | KZNLA/2706140043 -DE

			Unit of	Unit Price			Line Amount
No.	Description	Quantity	Measure	Excl. VAT	Disc. %	VAT %	Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	15	553.13
89020	ISLAND VIEW SWEET RED SL	1	4 X 5L	639.40	-12%	15	562.67
89009	ISLAND VIEW NATURAL SWEET	1	4 X 5L	556.92	-12%	15	490.09
89021	ROSE 5L ISLAND VIEW DRY RED 1L	1	12X1L	333.48	-12%	15	293.46
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
	Rounding (10c)	1		-0.05		. 0	-0.05
	Total Litres	1360.50		Subtotal			2,452.86
				VAT Amount			367.94
				Total R Incl. VAT			2,820.80

Liquor Runners Durban
DEBRIEFED
Signed:

Banking Details:

 Bank
 First National Bank (FNB)

 Account No.
 622 889 320 83

 Bank Branch No.
 230604

 Your Reference
 528-100838

No expired stock will be credited on accounts.

124-10-24

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.





Receiver Name: Wanders

Date Received: 24.10-24

Signature:

dell

No expired stock will be credited on accounts.

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