

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. 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

| Mebtors@owk.co.za KZN North | 1975583 / 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 | 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 | 4720266607 | 4720266607 | 4720266607 | 4720266607

Customer Liquor Licence No.

07 November 2024 KZNLA/2706140043 -DE



No.	Description	Quantity	Unit of Measure	Unit Price . Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET	5	12X1L	314.52	-12%	15	1,383.89
03010	ROSE 1L	,	IZAIL	314.32	-1270	,,	1,303.03
89021	ISLAND VIEW DRY RED 1L	5	12X1L	333.48	-12%	15	1,467.31
22084	DELUSH NATURAL SWEET WHITE 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
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-7.5%	15	531.62
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64	-14%	15	500.21
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-11%	15	588.25
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-10.5%	15	540.11
	Rounding (10c)	1		-0.07		0	-0.07
	Total Litres	1991.50		Subtotal		6,127.12	
				VAT Amount			919.08
				Total R Incl. VAT			7,046.20

Bongani

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14-11-24

Liquor Runners Durban
DEBRIEFED
Signed:

Banking Details:

 Bank
 First National Bank (FNB)

 Account No.
 622 889 320 83

 Bank Branch No.
 230604

 Your Reference
 528-100838

No expired stock will be credited on accounts.

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.

Page 2 / 2

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Receiver Name:	Date Received:	Signature:

No expired stock will be credited on accounts.

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