

**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
NCR No. NCRCP20019

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. 1979347 / DHIREN

Customer VAT Reg. No: 4840303509

Invoice No. RIA12845674

Document Date 15 November 2024

Due Date 15 November 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
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-15%	15	497.52
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-15%	15	497.52
89010	ISLAND VIEW DRY RED 5L	3	4 X 5L	639.40	-8%	15	1,764.74
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-18%	15	456.67
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 364.50**Subtotal 3,709.64**

VAT Amount 556.46

Total R Incl. VAT 4,266.10

SEA PARK LIQUORS
STORE CODE: IKZ 084
GOODS RECEIVED BY: DHIREN (Name)
SIGNATURE: [Signature]
DATE: 18/11/24 GRV No: _____
In the event of queries our claim no/s: _____
_____ refers.

Banking Details:

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

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.