

Page 1 / 1

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 528-100368

LIQUOR CITY HLALANATHI 14 TERMINUS STR, SHOP 8 & 9 NEWCASTLE Email debtors@owk.co.za
Salesperson KZN North
1979407
Customer VAT Reg. No:
Invoice No.
Document Date

debtors@owk.co.za
KZN North
1979407
4190 2291 97
RIA12845676
15 November 2024

Document Date
Due Date
Customer Liquor Licence No.

15 November 2024 KZNLA/2003140065 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	9	12X1L	331.80	15	2,986.20
	Rounding (10c)	1		-0.03	0	-0.03
	Total Litres	168.00		Subtotal		2,986.17
				VAT Amount		447.93
				Total R Incl. VAT		3,434.10

Banking Details:

 Bank
 First National Bank (FNB)

 Account No.
 622 889 320 83

 Bank Branch No.
 230604

 Your Reference
 528-100368

PLALAPAYMI BOTTLE STORE

TO THE PROPERTY OF THE PROPERTY OF THE PARTY OF T

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.