

**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

528-100726

LIQUOR CITY MANDENI
SHOP 28 & 29 MANDENI PLAZA
PORTION OF FARM AMANDA 14053
4490 MANDENI-KINGFISHER ROAD

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1784096/SARAS
Customer VAT Reg. No: 4370270326
Invoice No. RIA12843489
Document Date 12 October 2023
Due Date 12 October 2023
Customer Liquor Licence No. KZNLA/UTG/02/2505150

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
65003	ORC NATURAL SWEET RED 5L	2	4 X 5L	651.36	-12%	15	1,146.39
65001	ORC NATURAL SWEET WHITE 5L	1	4 X 5L	574.72	-12%	15	505.75
21001	ORC DRY WHITE 3L	1	6 X 3L	603.48	-10%	15	543.13
21121	DRY RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21117	GORDONIA SPECIAL 12X1L	2	12X1L	325.32		15	650.64
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		784.50		Subtotal			3,997.99
				VAT Amount			599.71
				Total R Incl. VAT			4,597.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100726

Handwritten signature: D. Nkomo 16/10/2023