



Liquor Runners Durban
DEBRIEFED
Signed: _____

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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

528-100702

MONTFORD BLUE BOTTLE LIQUOR EXPRESS IKZ012X
SHOP 22, MONTFORD SHOPP CENTRE
C/O WEG 701, 736 MONTFORD
CHATSWORTH

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1810894/PREMA
Customer VAT Reg. No. 4020105823
Invoice No. RIA12843819
Document Date 30 November 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZN/02/0304140023 DE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	3	12X1L	325.32		15	975.96
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		1021.00		Subtotal			975.91
				VAT Amount			146.39
				Total R Incl. VAT			1,122.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100702

05/12/23