

**Charge To:**

KONTANTVERKOPE NATAL
LIQUOR RUNNERS DURBAN (1725)
ERF 19822
3608 PINETOWN-WESTMEAD
LUCINDA 031 7054986 076 2177369

Liquor Runners Durban
DATE: 8/11/23
TIME: 15:00

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Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address
528-100708

THE BOTTLE STORE T/A LIQUOR CITY WINDERMERE
SHOP U 16, WINDERMERE CENTRE
167 WINDERMERE ROAD
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1796277/SHEILA
Customer VAT Reg. No.
Invoice No. RIA12843629
Document Date 06 November 2023
Due Date 06 November 2023
Customer Liquor Licence No. KZNLA/ETH/02/0508140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		672.00		Subtotal			1,536.17
				VAT Amount			230.43
				Total R Incl. VAT			1,766.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100708

Receiver Name: ELWINEDate Received: 8/11/23Signature: [Signature]