



Signed: *[Signature]*
Liquor Runners Durban
DEBITTED
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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

528-100415

PELHAM LIQUORS
56-58 ORIBI ROAD
PELHAM, PIETERMARITZBURG
3201 PMB

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1850130/MIMI
Customer VAT Reg. No.
Invoice No. RIA12844169
Document Date 06 February 2024
Due Date 06 February 2024
Customer Liquor Licence No. KZN/UMG/02/190314010

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	299.52		15	599.04
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64		15	317.64
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		545.50		Subtotal			916.60
				VAT Amount			137.50
				Total R Incl. VAT			1,054.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100415

[Signature] MIMI EFT