



Tax Invoice

Charge To:

AHEERS TRADING (PTY) LTD
PO BOX 105 93 VOORTREKKER STREET
3250 GREYTOWN

Natal LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

528-000430
AHEERS TRADING (PTY) LTD
PO BOX 105 93 VOORTREKKER STREET
3250 KWAZULU/NATAL-GREYTOWN

Email: debtors@owk.co.za
Salesperson: KZN South
External Document No: 1841156/118#000022131
Customer VAT Reg. No: 4360140885
Invoice No: RIA12844099
Document Date: 23 January 2024
Due Date: 29 February 2024
Customer Liquor Licence No: KZNLA/UMZ/02/2703140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1 ✓	12 X 750ml	440.64		15	440.64
89017	ISLAND VIEW LATE HARVEST 1L	1 ✓	12X1L	299.52		15	299.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1 ✓	12X1L	299.52		15	299.52
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1 ✓	4 X 5L	530.40		15	530.40
89013	ISLAND VIEW SWEET RED 3L	1 ✓	6 X 3L	553.92		15	553.92
21117	GORDONIA SPECIAL 12X1L	1 ✓	12X1L	325.32		15	325.32
26002	THE HEDGEHOG CHENIN BLANC 750ML	1 ✓	6 X 750ml	306.84		15	306.84
26009	THE HEDGEHOG PINOTAGE 750ML	1 ✓	6 X 750ml	358.26		15	358.26
26008	THE HEDGEHOG SHIRAZ 750ML	1 ✓	6 X 750ml	358.26		15	358.26
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 480.00

Subtotal 3,472.60
VAT Amount 520.90
Total R Incl. VAT 3,993.50

LIQUOR RUNNERS Durban
DEBRIEFED

DATE: _____

TIME: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000430

AHEERS TRADING PTY (LTD)
GREYTOWN
2024 -01- 25
Received by: _____
Checked by: *SHAN*