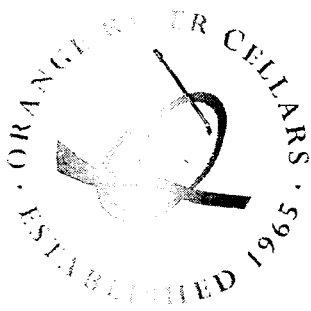




Tax Invoice

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

528-100489

LIQUOR CITY CORAL
990 MARINE DRIVE, SENTRA BUILDING, SHELLY BEACH
4275 MARGATE-SEA SLOPES

Liquor Runners Durban
DEBRIEFED

Signed: _____

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1877317 / DAMIEN
Customer VAT Reg. No:
Invoice No. RIA12844394
Document Date 22 March 2024
Due Date 22 March 2024
Customer Liquor Licence No. KZNLA/UGU/02/1903140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	530.40	-10%	15	477.36
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		83.00		Subtotal			1,460.43
				VAT Amount			219.07
				Total R Incl. VAT			1,679.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100489