



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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

528-100815

MISHENS LIQUOR STORE
SHOP 2, 60 MOSS STREET
VERUCAM
4340 VERULAM-UMDLOTI HEIGHTS

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1768861/NEVEN
Customer VAT Reg. No. 4540237445
Invoice No. RIA12843339
Document Date 20 September 2023
Due Date 20 September 2023
Customer Liquor Licence No. KZNLA/043430 -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-9%	15	785.37
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-9%	15	785.37
21121	DRY RED TETRA 1L	3	12X1L	431.52	-9%	15	1,178.05
21118	NATURAL SWEET WHITE TETRA 1L	3	12X1L	431.52	-9%	15	1,178.05
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	317.64	-5%	15	1,508.79
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		192.00		Subtotal			5,435.56
				VAT Amount			815.34
				Total R Incl. VAT			6,250.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100815

Mphahlele
22/09/2023
032-5332118