



Liquor Runners Durban
DEBRIEFED

Signed: _____

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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

528-100799

SEA PARK BLUE BOTTLE LIQUORS IKZ084
LOT 238 CASUARINA ROAD SEA PARK
PORT SHEPSTONE /EDWARD KZN
4295 PORT EDWARD-BANNERS REST

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1816191/DHIREN
Customer VAT Reg. No. 4840303509
Invoice No. RIA12843880
Document Date 08 December 2023
Due Date 08 December 2023
Customer Liquor Licence No. KZNLA/UGU/02/1006140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89010	ISLAND VIEW DRY RED 5L	2	4 X 5L	608.96	-8%	15	1,120.49
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		68.50		Subtotal			2,379.47
				VAT Amount			356.93
				Total R Incl. VAT			2,736.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100799

SEA PARK LIQUORS	
STORE CODE: IKZ 084	
GOODS RECEIVED BY: <u>DHIREN</u>	(Name)
SIGNATURE: _____	
DATE: <u>12-12</u>	GRV No: <u>1456</u>
In the event of queries our claim no/s. _____	
_____ refer to	

GOODS RECEIVED VOUCHER

Shriwasthi Trading (Pty) Ltd/ta

SEA PARK LIQUORS

Vat Reg: 4840303509

Shop 1 Casuarina Road

Sea Park 4241



From: *Orange Luv*

Date: *12-12-13*

Time: *13*

Description	Total
<i>123 45880</i>	

Sub Total	<i>2379.40</i>
Vat	<i>356.93</i>
Total	<i>2736.33</i>

Palm Printers 039-662 0122

Nº

1456