



Charge To:

KONTANTVERKOPE NATAL
LIQUOR RUNNERS DURBAN (1725)
ERF 19822
3608 PINETOWN-WESTMEAD
LUCINDA 031 7054986 076 2177369

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

528-100799

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. 1775209/DHIREN

Customer VAT Reg. No. 4840303509

Invoice No. RIA12843442

Document Date 06 October 2023

Due Date 06 October 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
31002	ORC HANEPoot 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.09		0	-0.09

SEA PARK LIQUORS 455.00
STORE CODE: IKZ 084
GOODS RECEIVED BY: Zungu (Name)
SIGNATURE: [Signature]
DATE: 10-10-23 GRV No: [Blank]
In the event of queries our claim no/s: [Blank]
refer/s.

Subtotal 1,357.47
VAT Amount 203.63
Total R Incl. VAT 1,561.10

Banking Details:

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

Receiver Name:

Date Received:

Signature:

1250

Palm Printers 039-682 0252

Total	1.561.10
Sub Total	203.63
Vat	357.47
Total	

12.843.442

Description

Date:

From: 10-10-23

SEA PARK LIQUORS
Dhirvash Trading (Pty) Ltd t/a
Vat Reg: 4840303509
Shop 1 Casuarina Road
Sea Park, 4241

River Cellars

7th BLUE BOTTLE GROUP

GOODS RECEIVED VOUCHER