

**Liquor Runners Durban****DEBRIEFED****Tax Invoice****Charge To:**

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

DATE: _____

TIME: _____

Registration No.
Liquor Licence No.
VAT Registration No.

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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.**1766278/DHIREN**

Customer VAT Reg. No:

4840303509

Invoice No.**RIA12843304**

Document Date

15 September 2023

Due Date

15 September 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
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
21121	DRY RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-10%	15	388.37
31064	CHARLIE'S OLD BROWN 1L	1	12X1L	545.16	-3%	15	528.81
89010	ISLAND VIEW DRY RED 5L	2	4 X 5L	608.96	-8%	15	1,120.49
Total Litres		367.00		Subtotal			3,116.17
				VAT Amount			467.43
				Total R Incl. VAT			3,583.60

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: DMXEL (Name)
SIGNATURE: [Signature]
DATE: 19-09-23 GRV No: 1171
In the event of queries our claim no/s.....
.....refer/s.

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