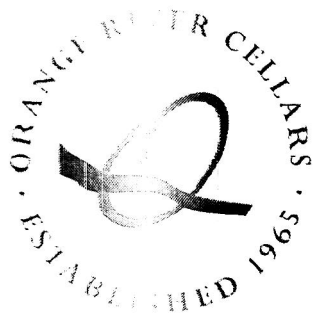




Tax Invoice

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
528-100862

PWAM INVESTMENTS (PTY)LTD T/A MOZAMBIK BALLITO
BELVISTA CENTRE, 12 LIBRARY LANE
BALLITO
4399 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. DEYOGAN
Customer VAT Reg. No. 4310313178
Invoice No. RIA12844760
Document Date 06 June 2024
Due Date 06 June 2024
Customer Liquor Licence No. /01/0411142440 NOV23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21001	ORC DRY WHITE 3L	10	6 X 3L	603.48	-20%	15	4,827.84
21059	ORC DRY WHITE 5L	6	4 X 5L	574.72	-20%	15	2,758.66
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		300.00					
				Subtotal			7,586.42
				VAT Amount			1,137.98
				Total R Incl. VAT			8,724.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100862

Receiver Name:

Date Received:

Signature:

LIQUOR RUNNERS DURBAN
DEBRIEFED

DATE: 06/06/2024

TIME: