



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. 1852819/DHIREN
Customer VAT Reg. No. 4840303509
Invoice No. RIA12844186
Document Date 09 February 2024
Due Date 09 February 2024
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	2	12X1L	299.52		15	599.04
89010	ISLAND VIEW DRY RED 5L	3	4 X 5L	608.96	-8%	15	1,680.73
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		224.50					
				Subtotal			2,279.73
				VAT Amount			341.97
				Total R Incl. VAT			2,621.70

SEA PARK LIQUORS
STORE CODE: IKZ 084

GOODS RECEIVED BY: Zungu (Name)

SIGNATURE: [Signature]

DATE: 13-02-24 GRV No: [Blank]

In the event of queries our claim no/s: [Blank]

Banking Details:

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

Liquor Runners Durban
DEBRIEFED
DATE: [Blank]
TIME: [Blank]