



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

528-100195

EAST COAST BLUE BOTTLE LIQUORS IKZ077
SHOP 6 CENTRAL COURT, LOT 3201
MARINE DRIVE
MARGATE

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1819875/SHPELELE
Customer VAT Reg. No. 4310294824
Invoice No. RIA12843932
Document Date 14 December 2023
Due Date 14 December 2023
Customer Liquor Licence No. KZNLA/UGU/02/0707140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	431.52	-10%	15	776.74
21119	NATURAL SWEET ROSE TETRA 1L	4	12X1L	431.52	-10%	15	1,553.47
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-10%	15	776.74
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		2166.00					
				Subtotal			3,106.86
				VAT Amount			466.04
				Total R Incl. VAT			3,572.90

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100195

Receiver Name: SHPELELEDate Received: 20/12/23

Signature: _____