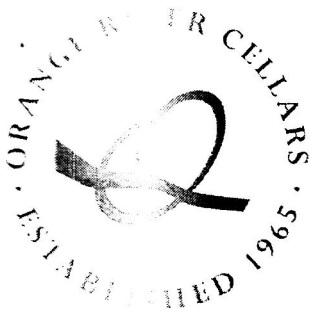


**Tax Invoice****Charge To:**

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

528-100042

GLENDEE CELLARS (DUNDEE)
40 KAREL LANDMAN STR
3000 DUNDEE-RUTLAND

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1874991 / LINDA
Customer VAT Reg. No: 4920160068
Invoice No. RIA12844374
Document Date 19 March 2024
Due Date 19 March 2024
Customer Liquor Licence No. KZNLA/UMZ/02/1607140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	3	6 X 750ml	476.34		15	1,429.02
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		27.00		Subtotal			1,428.95
				VAT Amount			214.35
				Total R Incl. VAT			1,643.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100042

Liquor Runners Durban
Signed: