



Signed: Debtor's
Liquor Runners Durban

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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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

528-100692

LAKEVIEW LIQUOR STORE 1 (estuary)
MCKENZIE STR, ESTUARY SHOPPING CNTR, ST LUCIA
P.O.BOX 47
3936 ST LUCIA ESTUARY-DUKUDUKU

Email | debtors@owk.co.za
Salesperson | KZN North
External Document No. | 1899313 / HELENE
Customer VAT Reg. No. | 4690238326
Invoice No. | RIA12844579
Document Date | 30 April 2024
Due Date | 30 April 2024
Customer Liquor Licence No. | KZN/300421022 APR 20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22222	DIE KERKMUIS PINOTAGE 750ML	1	6 X 750ml	436.08		15	436.08
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1608.00					
				Subtotal			435.99
				VAT Amount			65.41
				Total R Incl. VAT			501.40

Liquor Runners Durban
RECEIVED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100692

6/5/24