



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

Ship-to Address

528-100862

MOZAMBIK BALLITO
BELVISTA CENTRE, 12 LIBRARY LANE
BALLITO
4399 DURBAN

Liquor Runners Durban
DATE: _____
TIME: _____
DEBRIEFED

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Email

debtors@owk.co.za

Salesperson

KZN North

External Document No.

1773099/SAM

Customer VAT Reg. No:

4060226067

Invoice No.

RIA12843393

Document Date

27 September 2023

Due Date

27 September 2023

Customer Liquor Licence No.

/01/0411142440 NOV23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89007	ISLAND VIEW DRY WHITE 5L	14	4 X 5L	530.40		15	7,425.60
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		789.50					
				Subtotal			7,425.56
				VAT Amount			1,113.84
				Total R Incl. VAT			8,539.40

JP
SCAN
29/9/23

Banking Details:

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