



Liquor Runners Durban
DEBRIEFED
Signed: _____

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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. 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. 1872672 / DIHREN
Customer VAT Reg. No. 4840303509
Invoice No. RIA12844352
Document Date 15 March 2024
Due Date 15 March 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
89010	ISLAND VIEW DRY RED 5L	2	4 X 5L	608.96	-8%	15	1,120.49
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		116.50		Subtotal			1,420.00
				VAT Amount			213.00
				Total R Incl. VAT			1,633.00

Banking Details:

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

SEA PARK LIQUORS
STORE CODE: IKZ 084
GOODS RECEIVED BY: DIHREN (Name)
SIGNATURE: _____
DATE: 19/03 GRV No: _____
In the event of queries our claim no/s: _____
refer to: _____