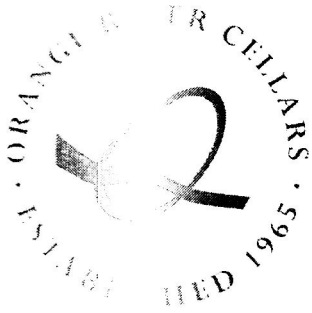




Liquor Runners
DEGRAND
Signed: _____
Page 1 / 1

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

528-100692

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. 1907984/ HELENE
Customer VAT Reg. No. 4690238326
Invoice No. RIA12844632
Document Date 09 May 2024
Due Date 09 May 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
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		12.00		Subtotal			392.60
				VAT Amount			58.90
				Total R Incl. VAT			451.50

Banking Details:

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

Hele 13/5/24