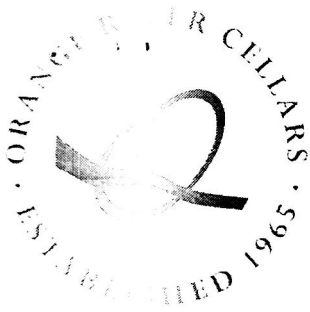




Tax Invoice

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

528-100073

MALRICK LIQUORS CC T/A LIQUOR CITY POINT
481 POINT RD MAHATNA GANDHI
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1887298 / MARCIA
Customer VAT Reg. No. 4320257464
Invoice No. RIA12844447
Document Date 08 April 2024
Due Date 08 April 2024
Customer Liquor Licence No. KZNLA/ETH/02/1507140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	6	12X1L	431.52	-11%	15	2,304.32
21120	NATURAL SWEET RED TETRA 1L	4	12X1L	431.52	-11%	15	1,536.21
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		144.00		Subtotal			3,840.52
				VAT Amount			576.08
				Total R Incl. VAT			4,416.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100073

Liquor Runners Durban
528-100073