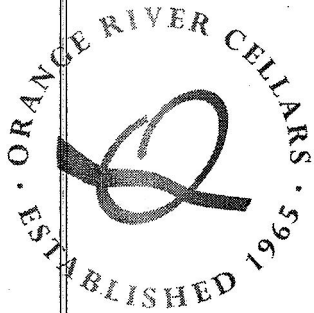




Liquor Runners Durban
DEBRIEFED
Signed: _____

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Tax Invoice

Charge To:

KONSTANTVERKOPE 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

528-100792

LIQUOR CITY TUGELA FERRY
SHOP 24, TUGELA FERRY MALL, IMPOFANA 4677
TUGELA
KWAZULU NATAL

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1793148/BHEKI
Customer VAT Reg. No. 4230270318
Invoice No. RIA12843609
Document Date 31 October 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/UMZ/087150001

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	317.64	-5%	15	905.27
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	299.52		15	599.04
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	299.52		15	599.04
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64	-8%	15	474.39
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	557.44	-5%	15	529.57
22088	DELUSH NATURAL SWEET ROSE 3L	3	6 X 3L	588.84	-5%	15	1,678.19
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		742.00		Subtotal			6,083.12
				VAT Amount			912.48
				Total R Incl. VAT			6,995.60

Andiswa
AA

02/11/23

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100792