



Liquor Runners Durban
DEBRIEF
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

528-100195

EAST COAST BLUE BOTTLE LIQUORS IKZ077
SHOP 6 CENTRAL COURT, LOT 3201
MARINE DRIVE
MARGATE

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1869294 / SPHELELE
Customer VAT Reg. No. 4310294824
Invoice No. RIA12844309
Document Date 08 March 2024
Due Date 08 March 2024
Customer Liquor Licence No. KZNLA/UGU/02/0707140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	3	12X1L	431.52	-10%	15	1,165.10
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-10%	15	776.74
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		492.50					
				Subtotal			1,941.82
				VAT Amount			291.28
				Total R Incl. VAT			2,233.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100195

Receiver Name: *Gudrin*

Date Received: *12/3*

Signature: *[Signature]*