



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

528-100448

OVERLAND HYPERSINGH
HYPERSINGH CENTRE,
100 COURT ROAD
UMZINTO

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1836575/ANIL
Customer VAT Reg. No. 4100181645
Invoice No. RIA12844062
Document Date 12 January 2024
Due Date 12 January 2024
Customer Liquor Licence No. KZNLA/2307140012 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	3	4 X 5L	557.44	-5%	15	1,588.70
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	608.96	-5%	15	578.51
22086	DELUSH NATURAL SWEET RED 5L	5	4 X 5L	557.44	-5%	15	2,647.84
21121	DRY RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		273.00		Subtotal			6,104.17
				VAT Amount			915.63
				Total R Incl. VAT			7,019.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100448

ANIL
A. A. [Signature]
16/1/24