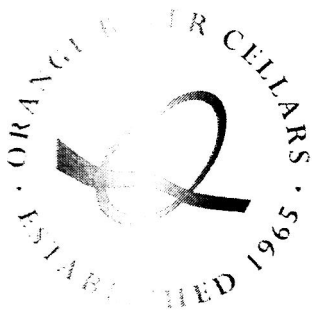




Liquor Runners Durban
DESBREE
Signed: _____

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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

528-100054

HILLARY LIQUOR STORE
1394 SARNIA RD, DURBAN SHOP 1
NEXT TO SHELL SERVICE STATION
4024 DURBAN-HILLARY

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1907119 / JAY
Customer VAT Reg. No.
Invoice No. RIA12844633
Document Date 10 May 2024
Due Date 10 May 2024
Customer Liquor Licence No. KZNLA/ETH/02/2705140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	2	12X1L	331.80		15	663.60
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		687.50					
				Subtotal			663.56
				VAT Amount			99.54
				Total R Incl. VAT			763.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100054

Receiver Name: *SDY*

Date Received: *14/05/24*

Signature: *[Signature]*