



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

528-100131

VENTURE INN LIQUOR STORE
20 COMMERCIAL RD, UMTENTWENI, LOT 366
UMZENTWENI
4235 UMTENTWENI-OLD ST FAITHS

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1917917 / BARBIE
Customer VAT Reg. No. 4960208801
Invoice No. RIA12844738
Document Date 31 May 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/UGU/02/0206140

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21109	ORC DRY RED 5L	2 ✓	4 X 5L	651.36		-25%	15	977.04	
Total Litres		175.50							
				Subtotal				977.04	
				VAT Amount				146.56	
				Total R Incl. VAT				1,123.60	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100131

Nico
4/6/24

Liquor Runners Durban

DEBRIEFED

DATE: 06/06/2024

TIME: 11:11