



Liquor Runners Durban
Signed: ~~DEBRIEFED~~
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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

528-100183

PURPLE PIG LIQUOR STORE
SHOP 6 TOTI TOWERS
407 KINGSWAY
TOTI

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1832183/MIKE
Customer VAT Reg. No: 4895203484
Invoice No. RIA12844014
Document Date 04 January 2024
Due Date 04 January 2024
Customer Liquor Licence No. KZNLA.ETH/02/0906140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORG CAPE RUBY 750ML	1	6 X 750ml	476.34		15	476.34
21121	DRY RED TETRA 1L	2	12X1L	431.52		15	863.04
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84		15	588.84
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		288.00		Subtotal			1,928.17
				VAT Amount			289.23
				Total R Incl. VAT			2,217.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100183

Receiver Name: *[Signature]*

Date Received: 09/01/24

Signature: *[Signature]*

[Large Signature]