



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

528-100799

SEA PARK BLUE BOTTLE LIQUORS IKZ084
LOT 238 CASUARINA ROAD SEA PARK
PORT SHEPSTONE /EDWARD KZN
4295 PORT EDWARD-BANNERS REST

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1794574/DHIREN
Customer VAT Reg. No. 4840303509
Invoice No. RIA12843625
Document Date 03 November 2023
Due Date 03 November 2023
Customer Liquor Licence No. KZNLA/UGU/02/1006140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89010	ISLAND VIEW DRY RED 5L	2	4 X 5L	608.96	-8%	15	1,120.49
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L Rounding (10c)	1	12X1L	317.64	-5%	15	301.76
		1		-0.04		0	-0.04

Total Litres 256.00

SEA PARK LIQUORS
STORE CODE: IKZ 084

GOODS RECEIVED BY: Zungu (Name)

SIGNATURE: [Signature]

DATE: 07-10-23 GRV No:

In the event of queries our claim no/s:

refer to

Subtotal 1,721.73
VAT Amount 258.27
Total R Incl. VAT 1,980.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100799

Palm Printers 039 682 0262

1338

Total	11450.00
Sub Total	11721.11
Val	253.11

Date: 04-11-23
 From: Orange River
 Description: 12 64 36 25
 Time:

GOODS RECEIVED VOUCHER
SEA PARK LIQUORS
 Shop 1, Gasuanna Road
 Sea Park 4271
 Val Reg: 4640803509
 Blue Bottle Group

The Blue Bottle Group