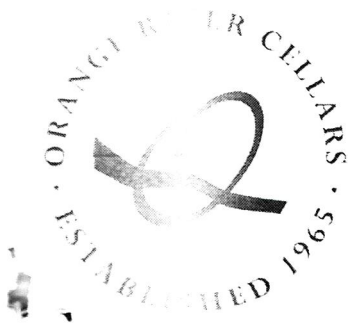




Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 / 1

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

528-100708

THE BOTTLE STORE T/A LIQUOR CITY WINDERMERE
SHOP U 16, WINDERMERE CENTRE
167 WINDERMERE ROAD
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1838639/SHEILA
Customer VAT Reg. No.
Invoice No. RIA12844070
Document Date 15 January 2024
Due Date 15 January 2024
Customer Liquor Licence No. KZNLA/ETH/02/0508140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21120	NATURAL SWEET RED TETRA 1L	3	12X1L	431.52	-11%	15	1,152.16
	Rounding (10c)	1		-0.01		0	-0.01
		Total Litres	430.00				
				Subtotal			1,920.26
				VAT Amount			288.04
				Total R Incl. VAT			2,208.30

EWDINE f G.P.T

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100708