



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. 1869290 / GUGU
Customer VAT Reg. No. 4895203484
Invoice No. RIA12844310
Document Date 08 March 2024
Due Date 08 March 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
21121	DRY RED TETRA 1L	2	12X1L	431.52		15	863.04
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84		15	588.84
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		432.50					
				Subtotal			1,928.17
				VAT Amount			289.23
				Total R Incl. VAT			2,217.40

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Banking Details:

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