

**Charge To:**

KONTANTVERKOPE NATAL  
LIQUOR RUNNERS DURBAN (1725)  
ERF 19822  
3608 PINETOWN-WESTMEAD  
LUCINDA 031 7054986 076 2177369

LIQUOR RUNNERS DURBAN

DEBRIEF

DATE:

TIME:

**Tax Invoice**

Natal LR  
Posbus 544  
UPINGTON, 8800  
South Africa

Registration No. 2023/694851/07  
Liquor Licence No. RG0000760  
VAT Registration No. 4550115309

**Ship-to Address**

528-100828

JADE MEGA TRADE 34 CC T/A LIQUID WHOLESALERS  
20 BULLION BOULEVARD, CDB  
ERF 7655  
3900 RICHARDS BAY-SALIGNA

Email debtors@owk.co.za  
Salesperson KZN North  
**External Document No. 1773152/DAMIN**  
Customer VAT Reg. No. 4220261038  
**Invoice No. RIA12843387**  
Document Date 27 September 2023  
Due Date 27 September 2023  
Customer Liquor Licence No. RG0003746 -LICENCE E

| No.                 | Description                 | Quantity       | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|-----------------------------|----------------|-----------------|--------------------------|---------|-------|-----------------------|
| 21121               | DRY RED TETRA 1L            | 20             | 12X1L           | 431.52                   | -9%     | 15    | 7,853.66              |
| 21120               | NATURAL SWEET RED TETRA 1L  | 20             | 12X1L           | 431.52                   | -9%     | 15    | 7,853.66              |
| 21119               | NATURAL SWEET ROSE TETRA 1L | 20             | 12X1L           | 431.52                   | -9%     | 15    | 7,853.66              |
|                     | Rounding (10c)              | 1              |                 | -0.03                    |         | 0     | -0.03                 |
| <b>Total Litres</b> |                             | <b>1762.00</b> |                 | <b>Subtotal</b>          |         |       | <b>23,560.95</b>      |
|                     |                             |                |                 | VAT Amount               |         |       | 3,534.15              |
|                     |                             |                |                 | <b>Total R Incl. VAT</b> |         |       | <b>27,095.10</b>      |

**Banking Details:**

Bank First National Bank (FNB)  
Account No. 622 889 320 83  
Bank Branch No. 230604  
Your Reference 528-100828

02/10/23

RAM PS