

**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

534-100071

SPOT ON BOTTLE STORE CC
30 QUEENSSTREET
3370 LADYSMITH-MOBA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1769586/TERESA
Customer VAT Reg. No. 4230264592
Invoice No. RIA12843346
Document Date 21 September 2023
Due Date 21 September 2023
Customer Liquor Licence No. KZNLA/02/1303140018

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	6	12X1L	431.52	-11%	15	2,304.32
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		132.00		Subtotal			3,840.52
				VAT Amount			576.08
				Total R Incl. VAT			4,416.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	534-100071

25/09/2023