

**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

528-100489

LIQUOR CITY CORAL
990 MARINE DRIVE, SENTRA BUILDING, SHELLY BEACH
4275 MARGATE-SEA SLOPES

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1773779/DAMIEN
Customer VAT Reg. No:
Invoice No. RIA12843398
Document Date 27 September 2023
Due Date 27 September 2023
Customer Liquor Licence No. KZNLA/UGU/02/1903140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L Rounding (10c)	1	12X1L	431.52 -0.06	-11%	15 0	384.05 -0.06
Total Litres		12.00		Subtotal			383.99
				VAT Amount			57.61
				Total R Incl. VAT			441.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100489

Liquor Runners Durban
DEBITED
DATE: _____
TIME: _____