



Liquor Runners Durban
Signed: DEBRIEFED

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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

528-100649

JOCK MORRISON & SONS LOT 1287 (PTY) LTD
MAIN ROAD, HLUHLUWE
PO BOX 35, DURBAN
3960 HLUHLUWE-SIPHOSABADLETSH

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1903086 / REINHARD
Customer VAT Reg. No. 4210144368
Invoice No. RIA12844597
Document Date 02 May 2024
Due Date 02 May 2024
Customer Liquor Licence No. KZNLA/1206140003 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-10%	15	388.37
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		504.00		Subtotal			1,165.03
				VAT Amount			174.77
				Total R Incl. VAT			1,339.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100649

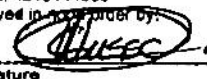
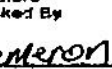
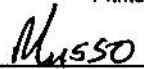
Receiver Name:

Date Received:

Signature:

Jock Morrison & Sons B/Store Div 4

Date: 06/05/2024
GRV Number:
Claim Number:
Vat No: 4210144368
Received in full order by:

Signature: 
Checked By: 
Printed Name: Cameron Musso
Signature: 
Printed Name: Cameron Musso