



Liquor Runners Durban DEBRIEFED

Page 1 / 1

Tax Invoice

Charge To:

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

DATE: _____

TIME: _____

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

528-100692

LAKEVIEW LIQUOR STORE 1 (estuary)
MCKENZIE STR, ESTUARY SHOPPING CNTR, ST LUCIA
P.O.BOX 47
3936 ST LUCIA ESTUARY-DUKUDUKU

Email | debtors@owk.co.za
Salesperson | KZN North

External Document No. | 1765847/HELENE

Customer VAT Reg. No: | 4690238326

Invoice No. | RIA12843289

Document Date | 14 September 2023

Due Date | 14 September 2023

Customer Liquor Licence No. | KZN/300421022 APR 20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	358.26	-5%	15	340.35
26011	THE HEDGEHOG DRY ROSE 750ML	1	6 X 750ml	306.84	-5%	15	291.50
98065	DIE MAS KALAHARI POMEGRANATE INFUSED GIN 500ML	1	6 X 500ML	1,592.52		15	1,592.52
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1645.00		Subtotal			2,224.34
				VAT Amount			333.66
				Total R Incl. VAT			2,558.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100692

SB

Stephanus

18/09/23