



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

528-100780

SUNSTONE NEW GERMANY BLUE BOTTLE LIQUORS IKZ010
SHOP 8, MAXBRIDGE CENTRE
71/73 QASHANA KHUZWAYO RD
NEW GERMANY KZN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1786032/CHANTEL
Customer VAT Reg. No. 4920172238
Invoice No. RIA12843505
Document Date 16 October 2023
Due Date 16 October 2023
Customer Liquor Licence No. KZNL/0805140011-OCT

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2 ✓	12X1L	431.52	-10%	15	776.74
21120	NATURAL SWEET RED TETRA 1L	1 ✓	12X1L	431.52	-10%	15	388.37
	Rounding (10c)	1 ✓		-0.08		0	-0.08
Total Litres		36.00		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	528-100780

Liquor Runners
DEBRIEFED

DATE: 16/10/23

TIME: 14:30