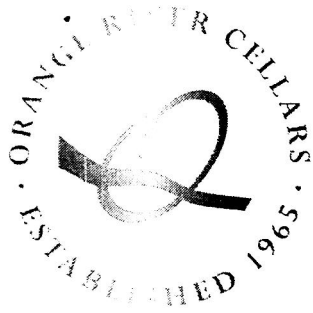




Tax Invoice

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 QUEENSTREET
3370 LADYSMITH-MOBA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1898500 / TERESA
Customer VAT Reg. No. 4230264592
Invoice No. RIA12844537
Document Date 25 April 2024
Due Date 25 April 2024
Customer Liquor Licence No. KZNLA/02/1303140018

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21117	GORDONIA SPECIAL 12X1L	10	12X1L	325.32			15	3,253.20	
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	299.52			15	599.04	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	299.52			15	898.56	
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	317.64	-5%		15	1,508.79	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		1813.50							
				Subtotal				6,259.56	
				VAT Amount				938.94	
				Total R Incl. VAT				7,198.50	

Banking Details:

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

29/04/24
30-04-2024
Rm