



Liquor Runners Durban
DEBRIEFED
Signed: _____

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 QUEENSSTREET
3370 LADYSMITH-MOBA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1811119/TERESA
Customer VAT Reg. No: 4230264592
Invoice No. RIA12843869
Document Date 07 December 2023
Due Date 07 December 2023
Customer Liquor Licence No. KZNLA/02/1303140018

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21120	NATURAL SWEET RED TETRA 1L	7	12X1L	431.52	-11%	15	2,688.37
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		144.00					
				Subtotal			3,840.52
				VAT Amount			576.08
				Total R Incl. VAT			4,416.60

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

Teresa
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11/12/23