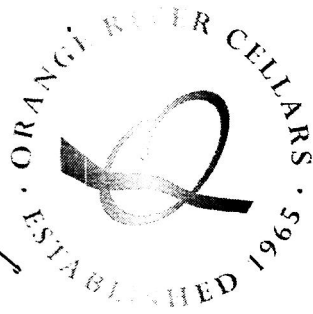


**Tax Invoice****Charge To:**

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

Nafal 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. 1899473 / TERESA
Customer VAT Reg. No. 4230264592
Invoice No. RIA12844548
Document Date 26 April 2024
Due Date 26 April 2024
Customer Liquor Licence No. KZNLA/02/1303140018

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	-11%	15	768.11
21120	NATURAL SWEET RED TETRA 1L	6	12X1L	431.52	-11%	15	2,304.32
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		108.00					
				Subtotal			3,072.34
				VAT Amount			460.86
				Total R Incl. VAT			3,533.20

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