



Liquor Runners Durban
DEBRIEFED
Signed: _____
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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

528-100649

JOCK MORRISON & SONS LOT 1287 (PTY) LTD
MAIN ROAD, HLUHLUWE
PO BOX 35, DURBAN
3960 HLUHLUWE-SIPHOSABADLETSHE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1815308/REINHARD
Customer VAT Reg. No. 4210144368
Invoice No. RIA12843862
Document Date 07 December 2023
Due Date 07 December 2023
Customer Liquor Licence No. KZNLA/1206140003 -LI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		586.50		Subtotal			452.52
				VAT Amount			67.88
				Total R Incl. VAT			520.40

Jock Morrison & Sons B/Store Div 4

Date: 11/10/2023
GRV Number: _____
Claim Number: _____
Vat No: 4210144368
Received in good order by: _____

Banking Details:

Bank	First National Bank (FNB)	Signature	Printed Name
Account No.	622 889 320 83	Checked By	
Bank Branch No.	230604	Signature	Printed Name
Your Reference	528-100649		

Nyama
R220 608 TP
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