



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, 6800
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. 1842117/CHANTAL
Customer VAT Reg. No. 4920172238
Invoice No. RIA12844095
Document Date 22 January 2024
Due Date 22 January 2024
Customer Liquor Licence No. KZNLA/0805140011-OCT

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21121	DRY RED TETRA 1L	1	12X1L	431.52		-10%	15	388.37	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52		-10%	15	388.37	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		37.50							
				Subtotal				776.69	
				VAT Amount				116.51	
				Total R Incl. VAT				893.20	

Diane
24-01-24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100780

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____