

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

BRENDON NAIKER
LIBERTY LIQUORS (PTY) LTD
PO BOX 47133
DURBAN-GREYVILLE, 4023
South Africa

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-759002

LIBERTY LIQUORS (PTY) LTD Queen
QUEEN ST BRANCH, SANDILE THUSI RD, SUB 41, 43, 47
OF LOT 4, BLOCKG 51/53 DENIS HURLEY (QUEEN) STREET
4001 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1763633/NOMUSA
Customer VAT Reg. No. 4110118066
Invoice No. RIA12843252
Document Date 12 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/ETH/02/1108140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
21121	DRY RED TETRA 1L	10	12X1L	431.52	-11%	15	3,840.53
21120	NATURAL SWEET RED TETRA 1L	20	12X1L	431.52	-11%	15	7,681.06
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	515.64	-8%	15	948.78
22089	DELUSH NATURAL SWEET RED 3L	3	6 X 3L	588.84	-5%	15	1,678.19
21116	DRY WHITE TETRA 1L	4	12X1L	431.52	-11%	15	1,536.21
65001	ORC NATURAL SWEET WHITE 5L	3	4 X 5L	574.72	-12%	15	1,517.26
21117	GORDONIA SPECIAL 12X1L	10	12X1L	325.32		15	3,253.20
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 858.00

Subtotal 24,679.73
VAT Amount 3,701.97
Total R Incl. VAT 28,381.70

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Liquor Runners Outlets
DEBRIEFED
DATE: 13/09/23
TIME: 14:00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-759002

Receiver Name:

Date Received:

Signature:

Shane

13/09/23

[Signature]