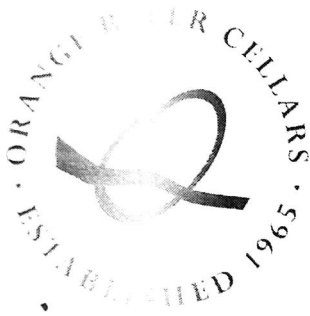




Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED
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Tax Invoice

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

528-100104

BELLAIR DISCOUNT LIQUOR T/A LIQUOR CITY BELLAIR
SHOP 9
956 SARIA ROAD
4001 DURBAN

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1856522/ANNE
Customer VAT Reg. No. 4200133140
Invoice No. RIA12844208
Document Date 16 February 2024
Due Date 16 February 2024
Customer Liquor Licence No. KZN//02/0411140515-L

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	5	12X1L	325.32		15	1,626.60
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		300.50					
				Subtotal			2,010.60
				VAT Amount			301.60
				Total R Incl. VAT			2,312.20

To Pay

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100104

7/23