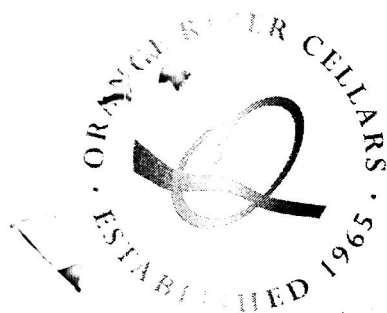




Tax Invoice

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

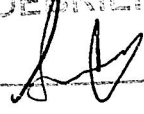
Ship-to Address
528-100183

PURPLE PIG LIQUOR STORE
SHOP 6 TOTI TOWERS
407 KINGSWAY
TOTI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1892542 / PURPLE
Customer VAT Reg. No. 4895203484
Invoice No. RIA12844514
Document Date 19 April 2024
Due Date 19 April 2024
Customer Liquor Licence No. KZNLA.ETH/02/0906140

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			15	431.52	
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%		15	496.18	
7100	HANKEY BANNISTER 750ML	1	12 X 750ml	2,554.44	-8%		15	2,350.08	
	Rounding (10c)			-0.05			0	-0.05	
Total Litres		43.50	Subtotal				3,277.73		
			VAT Amount				491.67		
			Total R Incl. VAT				3,769.40		

Liquor Runners Durban
DEBRIEFED

DATE: TIME: 

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100183

Receiver Name: Ayanda

Date Received: 23/04/2024

Signature: 