



Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 / 1

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

528-100092

RICHARDS BLUE BOTTLE LIQUOR EXPRESS IKZ039X
SHOP 38/38A MOUNT EDGECOMBE PLAZA
DURBAN

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1782943/MALA
Customer VAT Reg. No. 4310191715
Invoice No. RIA12843480
Document Date 11 October 2023
Due Date 11 October 2023
Customer Liquor Licence No. KZNLA/009186 -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	317.64	-5%	15	905.27
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		532.00		Subtotal			1,204.78
				VAT Amount			180.72
				Total R Incl. VAT			1,385.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100092

Receiver Name: Malei

Date Received: 13/10/2023

Signature: [Signature]