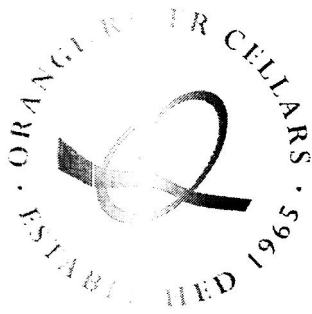




Tax Invoice

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
528-100799

SEA PARK BLUE BOTTLE LIQUORS IKZ084
LOT 238 CASUARINA ROAD SEA PARK
PORT SHEPSTONE /EDWARD KZN
4295 PORT EDWARD-BANNERS REST

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1908445 / DHIREN
Customer VAT Reg. No. 4840303509
Invoice No. RIA12844635
Document Date 10 May 2024
Due Date 10 May 2024
Customer Liquor Licence No. KZNLA/UGU/02/1006140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89010	ISLAND VIEW DRY RED 5L	3	4 X 5L	645.40	-8%	15	1,781.30
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		659.00		Subtotal			2,410.25
				VAT Amount			361.55
				Total R Incl. VAT			2,771.80

SEA PARK LIQUORS	
STORE CODE: IKZ 084	
GOODS RECEIVED BY:.....	Zungu.....(Name)
SIGNATURE:.....	
DATE: 14-05-24	BRV No:.....
In the event of queries our claim no/s.....	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100799

Liquor Runners Durban
DEBRIEFED
DATE: 15/05/2024
TIME: 12:12