



Liquor Runners Durban
DEBRIEFED
Signed: _____

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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

528-100625

OVAL - M&F BOTTLESTORE
SHOP 13
OVAL SHOPPING CENTRE
3370 LADYSMITH-MOBA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1805767/OVAL
Customer VAT Reg. No: 4080137351
Invoice No. RIA12843759
Document Date 23 November 2023
Due Date 23 November 2023
Customer Liquor Licence No. KZNLA/UTH/04/1203140001 SEP 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1022.50		Subtotal			1,152.08
				VAT Amount			172.82
				Total R Incl. VAT			1,324.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100625

E. A. D. A.