

**Charge To:**

KONTANTVERKOPE NATAL  
LIQUOR RUNNERS DURBAN (1725)  
ERF 19822  
3608 PINETOWN-WESTMEAD  
LUCINDA 031 7054986 076 2177369

Liquor Runners Durban  
**DEBRIEFED**  
Signed: \_\_\_\_\_

**Tax Invoice**

Natal LR  
Posbus 544  
UPINGTON, 8800  
South Africa

Registration No.  
Liquor Licence No.  
VAT Registration No.

2023/694851/07  
RG0000760  
4550115309

**Ship-to Address**

534-100071

SPOT ON BOTTLE STORE CC  
30 QUEENSSTREET  
3370 LADYSMITH-MOBA

|                              |                       |
|------------------------------|-----------------------|
| Email                        | debtors@owk.co.za     |
| Salesperson                  | KZN North             |
| <b>External Document No.</b> | <b>1791094/TERESA</b> |
| Customer VAT Reg. No:        | 4230264592            |
| <b>Invoice No.</b>           | <b>RIA12843577</b>    |
| Document Date                | 26 October 2023       |
| Due Date                     | 26 October 2023       |
| Customer Liquor Licence No.  | KZNLA/02/1303140018   |

| No.                 | Description                       | Quantity      | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|-----------------------------------|---------------|-----------------|--------------------------|---------|-------|-----------------------|
| 89015               | ISLAND VIEW SWEET RED 1L          | 4             | 12X1L           | 317.64                   | -5%     | 15    | 1,207.03              |
| 89016               | ISLAND VIEW NATURAL SWEET ROSE 1L | 6             | 12X1L           | 299.52                   |         | 15    | 1,797.12              |
|                     | Rounding (10c)                    | 1             |                 | -0.07                    |         | 0     | -0.07                 |
| <b>Total Litres</b> |                                   | <b>132.00</b> |                 | <b>Subtotal</b>          |         |       | <b>3,004.08</b>       |
|                     |                                   |               |                 | VAT Amount               |         |       | 450.62                |
|                     |                                   |               |                 | <b>Total R Incl. VAT</b> |         |       | <b>3,454.70</b>       |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 534-100071                |

J. ~~Handwritten signature~~ 30/10/23