



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

528-100899

ULTRA LIQUORS MANGUZI
22 MAIN ROAD
3973 MANGUZI
HERBERT NGUBANE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1806741/104#000000881
Customer VAT Reg. No. 4720105826
Invoice No. RIA12843763
Document Date 23 November 2023
Due Date 23 November 2023
Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21121	DRY RED TETRA 1L	10	12X1L	431.52		-11%	15	3,840.53	
21116	DRY WHITE TETRA 1L	5	12X1L	431.52		-11%	15	1,920.26	
31033	ORC RED JEREPIGO 750ML	15	6 X 750ml	476.34		-5%	15	6,787.84	
21120	NATURAL SWEET RED TETRA 1L	10	12X1L	431.52		-11%	15	3,840.53	
21119	NATURAL SWEET ROSE TETRA 1L	30	12X1L	431.52		-11%	15	11,521.58	
21118	NATURAL SWEET WHITE TETRA 1L	5	12X1L	431.52		-11%	15	1,920.26	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		787.50							
				Subtotal				29,830.95	
				VAT Amount				4,474.65	
				Total R Incl. VAT				34,305.60	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100899

RECEIVED	
DATE: 27/11/23	
GRV: _____	RFC: _____
SIGN: 	
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS MANGUZI	