



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

528-100160

BOBBYS LIQUORS
391 LIGHTHOUSE ROAD, BLUFF
DURBAN
4052 DURBAN-BAYHEAD

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1797416/HEDWIG
Customer VAT Reg. No. 4930158623
Invoice No. RIA12843662
Document Date 10 November 2023
Due Date 10 November 2023
Customer Liquor Licence No. KZNL/ETH/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22095	DELUSH NATURAL SWEET RED 1L	1	12X1L	458.04		15	458.04
22094	DELUSH NATURAL SWEET ROSE 1L	1	12X1L	458.04		15	458.04
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64		15	317.64
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		673.50					
				Subtotal			1,533.21
				VAT Amount			229.99
				Total R Incl. VAT			1,763.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100160

Receiver Name: Hedwig

Date Received: 14/11/23

Signature: Hedwig