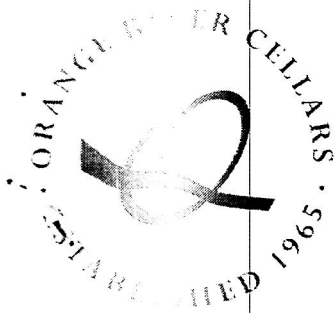




Tax Invoice

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
528-100708

THE BOTTLE STORE T/A LIQUOR CITY WINDERMERE
SHOP U 16, WINDERMERE CENTRE
167 WINDERMERE ROAD
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1914113 / SHEILA
Customer VAT Reg. No.
Invoice No. RIA12844671
Document Date 20 May 2024
Due Date 20 May 2024
Customer Liquor Licence No. KZNLA/ETH/02/0508140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	431.52	-9%	15	785.37
21116	DRY WHITE TETRA 1L	2	12X1L	431.52	-9%	15	785.37
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-9%	15	785.37
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		144.00		Subtotal			2,356.08
				VAT Amount			353.42
				Total R Incl. VAT			2,709.50

sent back damaged wine. 22/5/24 to

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100708

Liquor Runners Durban
DEBRIEFED

Signed:

22/5/2024
[Signature]