



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

528-100838

LIQUOR CITY EZAKHENI PLAZA
NORTHERN CNR MOLEFE STREET & NCONJANE ROAD
KWAZULU NATAL
EZAKHENI LADYSMITH

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1870459 / YVEE
Customer VAT Reg. No. 4720264607
Invoice No. RIA12844326
Document Date 12 March 2024
Due Date 12 March 2024
Customer Liquor Licence No. KZNLA/2706140043 -DE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	557.44	-5%	15	529.57
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	553.92	-8%	15	509.61
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64	-8%	15	474.39
63003	ORC NATURAL SWEET RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		531.00		Subtotal			3,628.26
				VAT Amount			544.24
				Total R Incl. VAT			4,172.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100838

15-03-2024

Liquor Runners Durban
DEBRIEFED
Signed: _____