

10:28:10
10:28:10 (Proof of Delivery)
10:28:10
10:28:10
100000253

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

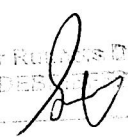
Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4738221724 / 10/05
Customer VAT Reg. No:
Invoice No. RIA12844623
Document Date 08 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/ILM/02/0411140

Quantity X Mass Pack
1 X 3
1 X 4
1 X 3

13
3

Print
ML
Litres

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
		Excl. VAT				Excl. VAT
1	4 X 5L	651.36		-25%	15	488.52
1	6 X 750ml	519.24		-5%	15	493.28
1	6 X 750ml	519.24		-5%	15	493.28
1		-0.04			0	-0.04
Litres 695.00		Subtotal				1,475.04
		VAT Amount				221.26
		Total R Incl. VAT				1,696.30

Liquor Return Durban
Signed: 

Banking Details:	
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635020