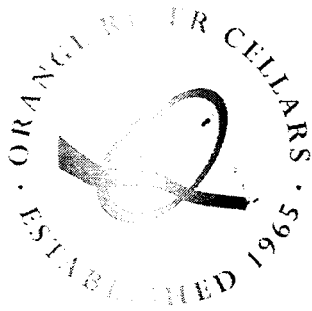




Liquor Runners Durban
DESK
Signed: _____

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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

528-100228

MALVERN LIQUOR STORE
6 PURITY LANE, SHOP 5B, CORONATION WALK
MALVERN
4093 SHALLCROSS-SAVANNAH PARK

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1877222 / CLARA
Customer VAT Reg. No. 4671074103
Invoice No. RIA12844385
Document Date 22 March 2024
Due Date 22 March 2024
Customer Liquor Licence No. KZNLA/ETH/02/3103140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	2	12X1L	325.32		15	650.64
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		852.50		Subtotal			650.60
				VAT Amount			97.60
				Total R Incl. VAT			748.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100228

Receiver Name: Clare Date Received: 26/3/24 Signature: _____