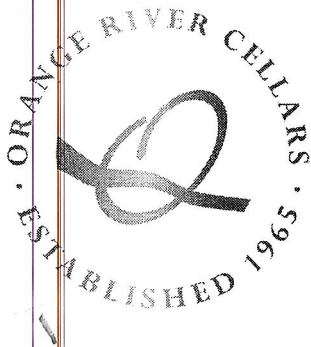




Liquor Runners Durban
DEBRIEFED
Signed: _____

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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

528-100708

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. 1789063/SHEILA
Customer VAT Reg. No:
Invoice No. RIA12843545
Document Date 23 October 2023
Due Date 23 October 2023
Customer Liquor Licence No. KZNLA/ETH/02/0508140

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		977.00					
				Subtotal			1,152.08
				VAT Amount			172.82
				Total R Incl. VAT			1,324.90

EWINE f E.F.T

Banking Details:

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