



Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

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## Tax Invoice

### Charge To:

BRENDON NAIKER  
LIBERTY LIQUORS (PTY) LTD  
PO BOX 47133  
DURBAN-GREYVILLE, 4023  
South Africa

Natal LR  
Posbus 544  
UPINGTON, 8800  
South Africa

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

### Ship-to Address

528-759003

LIBERTY LIQUORS (PTY) LTD PMB  
COMMERCIAL RD (PMB)  
188-190 CHIEF ALBERT LUTHULI (COMMERCIAL) RD  
PIETERMARITZBURG

Email debtors@owk.co.za  
Salesperson KZN South  
External Document No. 1782278/NETASHA  
Customer VAT Reg. No. 4110118066  
Invoice No. RIA12843477  
Document Date 10 October 2023  
Due Date 30 November 2023  
Customer Liquor Licence No. KZNLA/UMG/02/1108140

| No.          | Description                        | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|------------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 27-01-23     | 21118 NATURAL SWEET WHITE TETRA 1L | 20 ✓     | 12X1L           | 431.52               | -11%    | 15    | 7,681.06              |
| 27-01-23     | 21120 NATURAL SWEET RED TETRA 1L   | 20 ✓     | 12X1L           | 431.52               | -11%    | 15    | 7,681.06              |
|              | 65003 ORC NATURAL SWEET RED 5L     | 1        | 4 X 5L          | 651.36               | -12%    | 15    | 573.20                |
|              | 65002 ORC NATURAL SWEET ROSE 5L    | 5        | 4 X 5L          | 574.72               | -12%    | 15    | 2,528.77              |
| 07-01-23     | 21119 NATURAL SWEET ROSE TETRA 1L  | 2        | 12X1L           | 431.52               | -11%    | 15    | 768.11                |
|              | Rounding (10c)                     | 1        |                 | -0.03                |         | 0     | -0.03                 |
| Total Litres |                                    | 753.50   |                 | Subtotal             |         |       | 19,232.17             |
|              |                                    |          |                 | VAT Amount           |         |       | 2,884.83              |
|              |                                    |          |                 | Total R Incl. VAT    |         |       | 22,117.00             |

### Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-759003                |

Khemysan  
12/10/2023