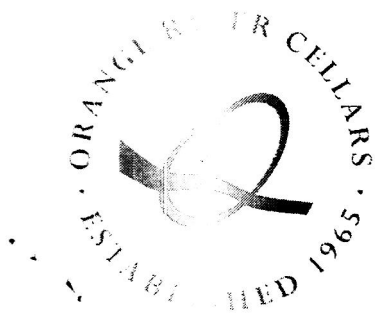




Tax Invoice

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

528-100489

LIQUOR CITY CORAL
990 MARINE DRIVE, SENTRA BUILDING, SHELLY BEACH
4275 MARGATE-SEA SLOPES

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1908340 / DAMON
Customer VAT Reg. No.
Invoice No. RIA12844638
Document Date 10 May 2024
Due Date 10 May 2024
Customer Liquor Licence No. KZNLA/UGU/02/1903140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%	15	276.78
21121	DRY RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		263.50		Subtotal			946.16
				VAT Amount			141.94
				Total R Incl. VAT			1,088.10

Liquor Runners Durban
DEBRIEFED

Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100489