



Liquor Runners Durban
DEBRIEFED

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Tax Invoice

Charge To:

VASIE
OK FOODS KZN DIVISION
P.O. BOX 10146
DURBAN-MARINE PARADE, 4056
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

528-100829

OK LIQUOR SOUTHBROOM 2701
SHOP 5 NEW SHOPPING CENTRE
LOT 980 (FORMERLY 190&191) GILLBERT RD
4275 MARGATE-SEA SLOPES

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1766287/KZ0324105405
Customer VAT Reg. No: 4500274883
Invoice No. RIA12843303
Document Date 15 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZN/UGU/0411140225 -

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		421.00		Subtotal			1,678.17
				VAT Amount			251.73
				Total R Incl. VAT			1,929.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100829

OK LIQUOR SOUTHBROOM
2701

Date: 19/9/23

OK Liquor

GRV number:

Claim number:

VAT No: 4500274883

No. of cases:

Received in good order by:

Signature:

Printed Name:

R. B. T. 1054

Rebecca