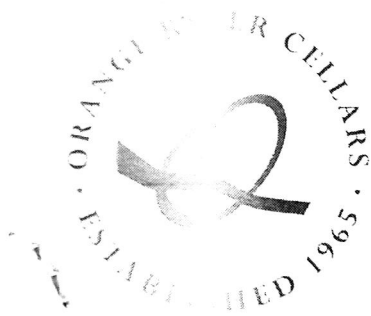




Liquor Runners Durban
DEBRIEFED
Signed: _____

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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

528-100094

OVERLAND RIVERGARDENS LIQUORS @ TOTI
16 ROSSLYN ROAD
PORTION 4 ERF 379 OF AMANZIMTOTI
4125 AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1848078/LEE
Customer VAT Reg. No:
Invoice No. RIA12844156
Document Date 02 February 2024
Due Date 02 February 2024
Customer Liquor Licence No. KZNLA/ETH/0204111404

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	1	12X1L	325.32		15	325.32
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	530.40	-5%	15	503.88
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		80.00		Subtotal			829.12
				VAT Amount			124.38
				Total R Incl. VAT			953.50

fb Lin 0743756784

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100094