



Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 / 1

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

528-100815

MISHENS LIQUOR STORE
SHOP 2, 60 MOSS STREET
VERUCAM
4340 VERULAM-UMDLOTI HEIGHTS

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1814431/NEVEN
Customer VAT Reg. No. 4540237445
Invoice No. RIA12843846
Document Date 06 December 2023
Due Date 06 December 2023
Customer Liquor Licence No. KZNLA/043430 -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	5 ✓	12X1L	325.32		15	1,626.60
21119	NATURAL SWEET ROSE TETRA 1L	4 ✓	12X1L	431.52	-9%	15	1,570.73
21120	NATURAL SWEET RED TETRA 1L	3 ✓	12X1L	431.52	-9%	15	1,178.05
21118	NATURAL SWEET WHITE TETRA 1L	4 ✓	12X1L	431.52	-9%	15	1,570.73
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1086.00		Subtotal			5,946.08
				VAT Amount			891.92
				Total R Incl. VAT			6,838.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100815

Mhandi
8/12/2023
032-5332118