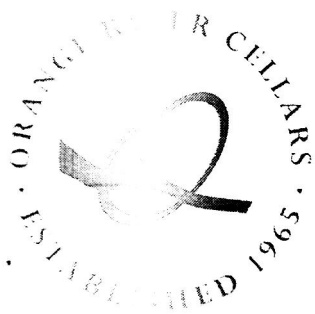




Tax Invoice

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

528-100708

THE BOTTLE STORE T/A LIQUOR CITY WINDERMERE
SHOP U 16, WINDERMERE CENTRE
167 WINDERMERE ROAD
DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1887343
Customer VAT Reg. No.
Invoice No. RIA12844446
Document Date 08 April 2024
Due Date 08 April 2024
Customer Liquor Licence No. KZNLA/ETH/02/0508140

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31032	FULL CREAM 750ML	1 ✓	6 X 750ml	476.34		15	476.34	
21120	NATURAL SWEET RED TETRA 1L	2 ✓	12X1L	431.52	-11%	15	768.11	
	Rounding (10c)	1		-0.02		0	-0.02	
Total Litres		172.50						
				Subtotal			1,244.43	
				VAT Amount			186.67	
				Total R Incl. VAT			1,431.10	

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 528-100708

Liquor Runners Durban
DEBRIEFED