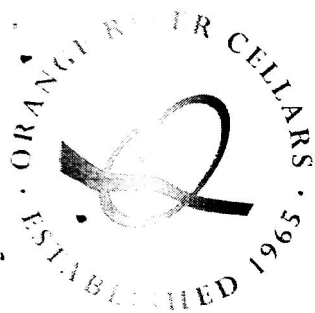
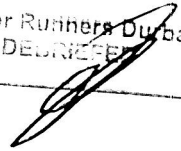




Liquor Runners Durban
Signed: 

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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

528-100815

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

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1889175 / NEVEN
Customer VAT Reg. No. 4540237445
Invoice No. RIA12844460
Document Date 10 April 2024
Due Date 10 April 2024
Customer Liquor Licence No. KZNLA/043430 -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52		-9%	15	392.68	
21121	DRY RED TETRA 1L	2	12X1L	431.52		-9%	15	785.37	
21117	GORDONIA SPECIAL 12X1L	2	12X1L	325.32			15	650.64	
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	317.64		-5%	15	1,508.79	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	4	12X1L	299.52			15	1,198.08	
89017	ISLAND VIEW LATE HARVEST 1L	4	12X1L	299.52			15	1,198.08	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		228.00							
				Subtotal				5,733.55	
				VAT Amount				860.05	
				Total R Incl. VAT				6,593.60	

Banking Details:

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


12/4/2024

032-5332118