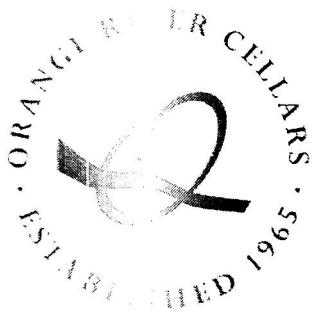




Liquor Runners Durban
Signed: *[Signature]*

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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

528-100799

SEA PARK BLUE BOTTLE LIQUORS IKZ084
LOT 238 CASUARINA ROAD SEA PARK
PORT SHEPSTONE /EDWARD KZN
4295 PORT EDWARD-BANNERS REST

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1917173 / DHIREN
Customer VAT Reg. No. 4840303509
Invoice No. RIA12844711
Document Date 24 May 2024
Due Date 24 May 2024
Customer Liquor Licence No. KZNLA/UGU/02/1006140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		130.50		Subtotal			1,615.56
				VAT Amount			242.34
				Total R Incl. VAT			1,857.90

Nyawa

F2W604 FS

SEA PARK LIQUORS
STORE CODE: IKZ 034
GOODS RECEIVED BY: *Zungu* (Name)
SIGNATURE: *[Signature]*
DATE: 28-05-24 GRV No:
In the event of queries our claim no/3:
ref:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100799