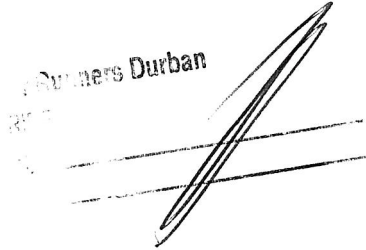




Tax Invoice

Charge To:

NESSA'S LIQUOR DISTRIBUTORS
29 INWABI ROAD, SALINDERS AVENUE
ISIPINGO
4133 DURBAN
DARPELL REDDY 082 856 6470



Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-100623
NESSA'S LIQUOR DISTRIBUTORS
29 INWABI ROAD, SALINDERS AVENUE
ISIPINGO
4133 DURBAN

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1769865/SHAHIL/RITA
Customer VAT Reg. No: 4960203000
Invoice No. RIA12843350
Document Date 22 September 2023
Due Date 22 September 2023
Customer Liquor Licence No. REG 00005325 -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	10	12X1L	431.52		15	4,315.20
22095	DELUSH NATURAL SWEET RED 1L	5	12X1L	458.04		15	2,290.20
22094	DELUSH NATURAL SWEET ROSE 1L	5	12X1L	458.04		15	2,290.20
22093	DELUSH NATURAL SWEET WHITE 1L	5	12X1L	458.04		15	2,290.20
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		561.00		Subtotal			11,185.73
				VAT Amount			1,677.87
				Total R Incl. VAT			12,863.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100623