



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

528-100692

LAKEVIEW LIQUOR STORE 1 (estuary)
MCKENZIE STR, ESTUARY SHOPPING CNTR, ST LUCIA
P.O.BOX 47
3936 ST LUCIA ESTUARY-DUKUDUKU

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1872587 / HELENE
Customer VAT Reg. No. 4690238326
Invoice No. RIA12844346
Document Date 15 March 2024
Due Date 15 March 2024
Customer Liquor Licence No. KZN/300421022 APR 20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	2	6 X 3L	660.96	-24.9%	15	992.37
21001	ORC DRY WHITE 3L	2	6 X 3L	603.48	-10%	15	1,086.26
63005	ORC NATURAL SWEET RED 3L	2	6 X 3L	660.96	-24.9%	15	992.37
63002	ORC NATURAL SWEET ROSE 3L	2	6 X 3L	603.48	-23%	15	929.36
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1	6 X 750ml	1,313.10		15	1,313.10
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		153.00					
				Subtotal			5,313.38
				VAT Amount			797.02
				Total R Incl. VAT			6,110.40

Liquor Runners Durban
DECLINED
Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100692