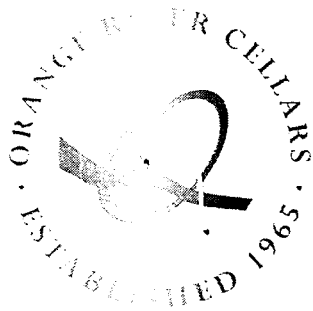




Liquor Runners
DEBRIED
Signed: _____

Page 1 / 1

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

528-100104

BELLAIR DISCOUNT LIQUOR T/A LIQUOR CITY BELLAIR
SHOP 9
956 SARIA ROAD
4001 DURBAN

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1877039 / ANNE
Customer VAT Reg. No. 4200133140
Invoice No. RIA12844389
Document Date 22 March 2024
Due Date 22 March 2024
Customer Liquor Licence No. KZN//02/0411140515-L

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21121	DRY RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52		-11%	15	384.05	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-7%	15	507.00	
89010	ISLAND VIEW DRY RED 5L	2	4 X 5L	608.96		-10%	15	1,096.13	
21117	GORDONIA SPECIAL 12X1L	3	12X1L	325.32			15	975.96	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		663.50							
				Subtotal				3,347.12	
				VAT Amount				502.08	
				Total R Incl. VAT				3,849.20	

26/03/24

INB: DEBRIED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100104