



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

528-100545

DA MATOS GRILL & PUB
SHOP 1, 21 MARINE DRIVE, ST MICHAELS,
UVONGO
4275 MARGATE-SEA SLOPES

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1820700/TONY
Customer VAT Reg. No.
Invoice No. RIA12843946
Document Date 15 December 2023
Due Date 15 December 2023
Customer Liquor Licence No. KZNLA/UGU/01/1006140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84		15	588.84
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84		15	588.84
21121	DRY RED TETRA 1L	1	12X1L	431.52		15	431.52
21116	DRY WHITE TETRA 1L	1	12X1L	431.52		15	431.52
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64		15	317.64
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	608.96		15	608.96
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64		15	515.64
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52		15	431.52
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52		15	431.52
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52		15	431.52
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	358.26		15	358.26
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	358.26		15	358.26
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres 889.00

Subtotal 6,093.04
VAT Amount 913.96
Total R Incl. VAT 7,007.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100545

Liquor Runners Durban
DEBRIEFED
DATE: 20/12/2023
TIME: 14:00