



Liquor Runners Durban  
DEBRIEFED  
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

528-100692

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. 1811047/HELENE  
Customer VAT Reg. No. 4690238326  
Invoice No. RIA12843821  
Document Date 30 November 2023  
Due Date 30 November 2023  
Customer Liquor Licence No. KZN/300421022 APR 20

| No.          | Description                        | Quantity | Unit of Measure | Unit Price        |         | VAT % | Line Amount |  |
|--------------|------------------------------------|----------|-----------------|-------------------|---------|-------|-------------|--|
|              |                                    |          |                 | Excl. VAT         | Disc. % |       | Excl. VAT   |  |
| 21116        | DRY WHITE TETRA 1L                 | 1        | 12X1L           | 431.52            | -11%    | 15    | 384.05      |  |
| 21121        | DRY RED TETRA 1L                   | 1        | 12X1L           | 431.52            | -11%    | 15    | 384.05      |  |
| 26010        | THE HEDGEHOG CABERNET<br>SAUVIGNON | 1        | 6 X 750ml       | 358.26            | -5%     | 15    | 340.35      |  |
|              | Rounding (10c)                     | 1        |                 | -0.02             |         | 0     | -0.02       |  |
| Total Litres |                                    | 925.00   |                 |                   |         |       |             |  |
|              |                                    |          |                 | Subtotal          |         |       | 1,108.43    |  |
|              |                                    |          |                 | VAT Amount        |         |       | 166.27      |  |
|              |                                    |          |                 | Total R Incl. VAT |         |       | 1,274.70    |  |

*E. Stephanus 4/12/23*

### Banking Details:

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