



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

528-000337

GENUINE BLUE BOTTLE LIQUORS IKZ033
CHECKERS SHOPPING CENTRE, SHOP 1
BOULE BOULEVARD
3900 RICHARDS BAY-SALIGNA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1815314/KRISH
Customer VAT Reg. No. 4360259172
Invoice No. RIA12843863
Document Date 07 December 2023
Due Date 07 December 2023
Customer Liquor Licence No. KZNLA/2403140006 - A

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	431.52	-10%	15	776.74
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-10%	15	776.74
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-10%	15	388.37
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		582.00					
				Subtotal			1,941.82
				VAT Amount			291.28
				Total R Incl. VAT			2,233.10

Liquor Runners Durban
DEBRIEFED
DATE: 11/12/23
TIME: 11:12

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000337

GENUINE LIQUORS
TIA BLUE BOTTLE
SHOP 1, CHECKERS CENTRE
TEL NO : 035 - 789 2045
VAT NO : 4360259172

SA - Thuley

11/12/23