



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

528-100838

LIQUOR CITY EZAKHENI PLAZA
NORTHERN CNR MOLEFE STREET & NCONJANE ROAD
KWAZULU NATAL
EZAKHENI LADYSMITH

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1896781 / YVEE
Customer VAT Reg. No. 4720264607
Invoice No. RIA12844522
Document Date 23 April 2024
Due Date 23 April 2024
Customer Liquor Licence No. KZNLA/2706140043 -DE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	553.92	-8%	15	509.61
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-23%	15	464.68
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		5597.00					
				Subtotal			3,368.78
				VAT Amount			505.32
				Total R Incl. VAT			3,874.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100838

Receiver Name: *BUSISINE*Date Received: *25-04-2024*Signature: *[Signature]*