



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
528-100799

SEA PARK BLUE BOTTLE LIQUORS IKZ084
LOT 238 CASUARINA ROAD SEA PARK
PORT SHEPSTONE /EDWARD KZN
4295 PORT EDWARD-BANNERS REST

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1832988/DHIREN
Customer VAT Reg. No. 4840303509
Invoice No. RIA12844023
Document Date 05 January 2024
Due Date 05 January 2024
Customer Liquor Licence No. KZNLA/UGU/02/1006140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	299.52		15	599.04
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	317.64	-5%	15	603.52
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		436.50					
				Subtotal			1,202.52
				VAT Amount			180.38
				Total R Incl. VAT			1,382.90

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100799

SEA PARK LIQUORS
STORE CODE: IKZ 084

GOODS RECEIVED BY: DHIREN (Name)

SIGNATURE: _____

DATE: 01-01-24 GRV No: KSS8

In the event of queries our claim no/s: _____

refer to

2 The BLUE BOTTLE GROUP

GOODS RECEIVED VOUCHER
Dhivras Trading (Pty) Ltd/ta
SEA PARK LIQUORS
Vat Reg - 4840803509
Shop 11 Coasmantha Road,
Sea Park 4224

SEASIDE VOUCHER
Dhivash Trading (Pty) Ltd 1/2
SEA PARK 110100

CATTLE
GROUP

ValReg = 4840303509
Snpp. 1 Casuarina

See Park, 42241

Novel