



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

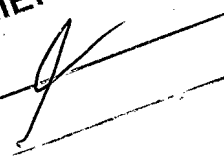
528-100862

MOZAMBIK BALLITO
BELVISTA CENTRE, 12 LIBRARY LANE
BALLITO
4399 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1836171/SAM
Customer VAT Reg. No: 4060226067
Invoice No. RIA12844079
Document Date 17 January 2024
Due Date 17 January 2024
Customer Liquor Licence No. /01/0411142440 NOV23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89007	ISLAND VIEW DRY WHITE 5L	15	4 X 5L	530.40		15	7,956.00
Total Litres		516.50					
Subtotal							7,956.00
VAT Amount							1,193.40
Total R Incl. VAT							9,149.40

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	528-100862

Receiver Name:

Date Received: 19/01/24

Signature: 