



Tax Invoice

Charge To:

KONTANTVERKOPE NATAL
LIQUOR RUNNERS DURBAN (1725)
ERF 19822
3608 PINETOWN-WESTMEAD
LUCINDA 031 7054986 076 2177369

Registration No.
Liquor Licence No.
VAT Registration No.

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

2023/694851/07
RG0000760
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. 1840540/HELENE
Customer VAT Reg. No. 4690238326
Invoice No. RIA12844154
Document Date 01 February 2024
Due Date 01 February 2024
Customer Liquor Licence No. KZN/300421022 APR 20

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
11111	DIE KERKMUIS SAUVIGNON BLANC	1	6 X 750ml	363.18		15	363.18
	750ML						
	Rounding (10c)	1		-0.06		0	-0.06
	Total Litres	4.50		Subtotal			363.12
				VAT Amount			54.48
				Total R Incl. VAT			417.60

Banking Details:

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

Liquor Runners Durban
DEBRIFED
Signed: _____

[Signature]
5/2/24