

**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

528-100692

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. 1924892 / HELENE
Customer VAT Reg. No. 4690238326
Invoice No. RIA12844762
Document Date 06 June 2024
Due Date 06 June 2024
Customer Liquor Licence No. KZN/300421022 APR 20

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72		-20%	15	459.78	
65001	ORC JHB SWEET WHITE 5L	1	4 X 5L	574.72		-20%	15	459.78	
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72		-20%	15	459.78	
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36		-25%	15	488.52	
21109	ORC DRY RED 5L	1	4 X 5L	651.36		-25%	15	488.52	
	Rounding (10c)	1		-0.04			0	-0.04	
Liquor Runners Durban		Total Litres	641.00	Subtotal				2,356.34	
DEBRIEFED				VAT Amount				353.46	
Signed: _____				Total R Incl. VAT				2,709.80	

 Stephanus 10/06/24

Banking Details:

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