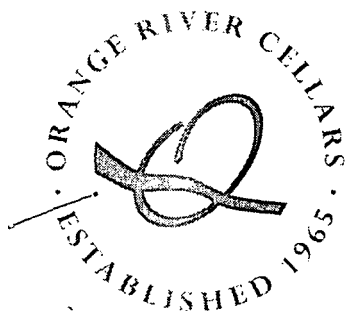




Tax Invoice

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

528-100828

JADE MEGA TRADE 34 CC T/A LIQUID WHOLESALERS
20 BULLION BOULEVARD, CDB
ERF 7655
3900 RICHARDS BAY-SALIGNA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1925048/DAMIN
Customer VAT Reg. No: 4220261038
Invoice No. RIA12844767
Document Date 06 June 2024
Due Date 06 June 2024
Customer Liquor Licence No. RG0003746 -LICENCE E

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	20	12X1L	431.52		15	8,630.40
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		264.00		Subtotal			8,630.34
				VAT Amount			1,294.56
				Total R Incl. VAT			9,924.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100828

Liquor Runners Durban
DEBIT

DATE: 10/06/2024

TIME: 09:41