



Tax Invoice

Charge To:

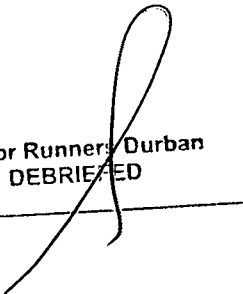
KONTANTVERKOPE NATAL
LIQUOR RUNNERS DURBAN (1725)
ERF 19822
3608 PINETOWN-WESTMEAD
LUCINDA 031 7054986 076 2177369

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address
528-100622

RATTANS LIQUOR WHOLESALER
123 ABERDARE DRIVE
PHOENIX IND. PARK
4068 PHOENIX-SOUTHGATE
Signed: 

Liquor Runners Durban
DEBRIEFED

Email: debtors@owk.co.za
Salesperson: KZN North
External Document No.: 1932160 / PO3974
Customer VAT Reg. No.: 4850203805
Invoice No.: RIA12844817
Document Date: 19 June 2024
Due Date: 19 June 2024
Customer Liquor Licence No.: KZNL/ETH/02/1507140

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
63002	ORC JHB SWEET ROSE 3L	10	6 X 3L	603.48	-23%	15	4,646.80
63003	ORC JHB SWEET RED 3L	10	6 X 3L	660.96	-24.9%	15	4,961.83
63004	ORC BLANC DE BLANC 3L	3	6 X 3L	603.48	-23%	15	1,394.04
65004	ORC BLANC DE BLANC 5L	2	4 X 5L	574.72	-20%	15	919.55
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		490.00					
				Subtotal			11,922.17
				VAT Amount			1,788.33
				Total R Incl. VAT			13,710.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100622