

**Delivery Note****Charge To:**

OWK 10-To-1 Deal
Posbus 544
UPINGTON, 8800
South Africa

Natal LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
528-232067

NEW HEIGHTS 422 TA ESIKHAWINI RENCKENS TOPS 80325
CNR MTHOMBOTHI & MDLEBENTSHONA RD, EMPANGENI
SHOP NO 2, CNR MTHOMBOTHI & MDLEBENTSHONA RD
ESIKHAWINI

Email: debtors@owk.co.za
Salesperson: Hettie Marias
External Document No: DU72 / NEW HEIGHTS TOPS / DEYOGAN
Customer VAT Reg. No: 4550211496
Invoice No: RIA12844832
Document Date: 20 June 2024
Due Date: 31 July 2024
Customer Liquor Licence No: KZNLA/UTG/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	3	12X1L				
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L				
89015	ISLAND VIEW SWEET RED 1L	4	12X1L				
21121	DRY RED TETRA 1L	1	12X1L				
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L				
	Rounding (10c)	1					
Total Litres		508.00					

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: AM

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232067

GOODS RECEIVED	
Tops @ Esikhawini	
REC. BY:	<u>Guyletu</u>
DATE:	<u>24/06/24</u> TIME: <u>17:12</u>
GRV NO:	<u>1607</u>
CLAIM NO:	_____
DRIVER ID:	_____
VAT REG NO:	_____
010720	