

**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

534-100071

SPOT ON BOTTLE STORE CC
30 QUEENSSTREET
3370 LADYSMITH-MOBA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1936949 / TERESA
Customer VAT Reg. No. 4230264592
Invoice No. RIA12844877
Document Date 27 June 2024
Due Date 27 June 2024
Customer Liquor Licence No. KZNLA/02/1303140018

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
21117	GORDONIA SPECIAL 12X1L	10	12X1L	331.80		15	3,318.00	
		Total Litres	198.00	Subtotal			3,318.00	
				VAT Amount			497.70	
				Total R Incl. VAT			3,815.70	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	534-100071

Liquor Runners Durban
DEBETTED
Signed: