



Signed:
Liquor Runners Durban
DEBENTURED

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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

528-100491

TYNER'S LIQUOR STORE
828 MARINE DRIVE SHELLY BEACH
PORT SHEPSTONE, MARINE DRIVE
4240 PORT SHEPSTONE-WIMPY CRESCENT

Email | debtors@owk.co.za
Salesperson | KZN North
External Document No. | 1937806 / VISHAL
Customer VAT Reg. No: | 4240151979
Invoice No. | RIA12844886
Document Date | 28 June 2024
Due Date | 28 June 2024
Customer Liquor Licence No. | KZNLA/UGU/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24		15	1,038.48
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		15	519.24
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		15	519.24
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		407.50					
				Subtotal			2,596.17
				VAT Amount			389.43
				Total R Incl. VAT			2,985.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100491