



Liquor Runners Durban  
Signed: DEBRIE/

Page 1 / 1

## 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

528-100104

BELLAIR DISCOUNT LIQUOR T/A LIQUOR CITY BELLAIR  
SHOP 9  
956 SARIA ROAD  
4001 DURBAN

Email debtors@owk.co.za  
Salesperson KZN North  
External Document No. 1937784 / ANN  
Customer VAT Reg. No. 4200133140  
Invoice No. RIA12844888  
Document Date 28 June 2024  
Due Date 28 June 2024  
Customer Liquor Licence No. KZN//02/0411140515-L

| No.          | Description                | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|----------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 21120        | NATURAL SWEET RED TETRA 1L | 2        | 12X1L           | 431.52               | -9%     | 15    | 785.37                |
| 89012        | ISLAND VIEW SWEET ROSE 3L  | 1        | 6 X 3L          | 541.44               | -12%    | 15    | 476.47                |
| 89020        | ISLAND VIEW SWEET RED 5L   | 3        | 4 X 5L          | 645.40               | -12%    | 15    | 1,703.86              |
| 21117        | GORDONIA SPECIAL 12X1L     | 4        | 12X1L           | 331.80               | -5%     | 15    | 1,260.84              |
|              | Rounding (10c)             | 1        |                 | -0.02                |         | 0     | -0.02                 |
| Total Litres |                            | 346.00   |                 |                      |         |       |                       |
|              |                            |          |                 | Subtotal             |         |       | 4,226.52              |
|              |                            |          |                 | VAT Amount           |         |       | 633.98                |
|              |                            |          |                 | Total R Incl. VAT    |         |       | 4,860.50              |

To Pay

Obb Dorothy Mzu

### Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-100104                |