



Liquor Runners Durban
DEBITED
Signed: _____

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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

528-100489

LIQUOR CITY CORAL
990 MARINE DRIVE, SENTRA BUILDING, SHELLY BEACH
4275 MARGATE-SEA SLOPES

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1937798 / DAMON
Customer VAT Reg. No:
Invoice No. RIA12844892
Document Date 28 June 2024
Due Date 28 June 2024
Customer Liquor Licence No. KZNL/UGU/02/1903140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52	-12%	15	553.56
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		86.00					
				Subtotal			553.47
				VAT Amount			83.03
				Total R Incl. VAT			636.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100489