



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

528-100682

LIQUOR CITY THEKU
SHOP NR 5, THEKU PLAZA
PORTION 121 OF FARM BLAUWBOSCH LAAGTE 8892
NEWCASTLE KWAZULU-NATAL

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1939132 / THANDEKA
Customer VAT Reg. No. 4660264633
Invoice No. RIA12844914
Document Date 04 July 2024
Due Date 04 July 2024
Customer Liquor Licence No. KZNLA/AMJ/02/2706140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1 ✓	4 X 5L	585.32	-5.5%	15	553.13
22085	DELUSH NATURAL SWEET ROSE 5L	1 ✓	4 X 5L	585.32	-5.5%	15	553.13
63003	ORC JHB SWEET RED 3L	1 ✓	6 X 3L	660.96	-11%	15	588.25
21120	NATURAL SWEET RED TETRA 1L	1 ✓	12X1L	431.52	-9%	15	392.68
21119	NATURAL SWEET ROSE TETRA 1L	1 ✓	12X1L	431.52	-9%	15	392.68
21118	NATURAL SWEET WHITE TETRA 1L	1 ✓	12X1L	431.52	-9%	15	392.68
21121	DRY RED TETRA 1L	1 ✓	12X1L	431.52	-9%	15	392.68
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1 ✓	12X1L	314.52	-12%	15	276.78
89015	ISLAND VIEW SWEET RED 1L	1 ✓	12X1L	333.48	-12%	15	293.46
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		788.50		Subtotal			3,835.38
				VAT Amount			575.32
				Total R Incl. VAT			4,410.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100682

SIFISO MADELA

KUSI
FIRDOO