

**Tax Invoice****Charge To:**

KONTANTVERKOPE NATAL
LIQUOR RUNNERS DURBAN (1725)
ERF 19822
3608 PINETOWN-WESTMEAD
LUCINDA 031 7054986 076 2177369

Gauteng 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. 1901144 / THEMBI
Customer VAT Reg. No. 4660264633
Invoice No. RIA12360824
Document Date 30 April 2024
Due Date 30 April 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
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	557.44	-5%	15	1,059.14
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		643.00					
Subtotal							2,211.21
VAT Amount							331.69
Total R Incl. VAT							2,542.90

Banking Details:

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

SIEISO MADELA (SS)
03/05/24