

**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. 1922995 / THANDEKA
Customer VAT Reg. No. 4660264633
Invoice No. RIA12361307
Document Date 04 June 2024
Due Date 04 June 2024
Customer Liquor Licence No. KZNL/AMJ/02/2706140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-10%	15	556.47
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-10%	15	556.47
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-5%	15	439.58
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72	-5%	15	439.58
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-25%	15	488.52
65001	ORC JHB SWEET WHITE 5L	1	4 X 5L	574.72	-20%	15	459.78
63001	ORC JHB SWEET WHITE 3L	1	6 X 3L	603.48	-23%	15	464.68
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-23%	15	464.68
21121	DRY RED TETRA 1L	1	12X1L	431.52	-9%	15	392.68
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
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		550.50					
				Subtotal			5,440.43
				VAT Amount			816.07
				Total R Incl. VAT			6,256.50

Banking Details:

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