



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

528-100522

STELLA LIQUORS T/A LIQUOR CITY STELLA
SHOP 11A
120 STELLA ROAD, HILLARY
4094 ROSSBURGH-SEAGLEN GARDENS

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1762232/ELISHA
Customer VAT Reg. No.
Invoice No. RIA12843241
Document Date 08 September 2023
Due Date 08 September 2023
Customer Liquor Licence No. KZNLA/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	2	12X1L	325.32		15	650.64
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	608.96	-10%	15	548.06
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
63003	ORC NATURAL SWEET RED 3L	1	6 X 3L	660.96	-10%	15	594.86
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		152.00		Subtotal			2,863.39
				VAT Amount			429.51
				Total R Incl. VAT			3,292.90

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100522

S/Bao

12/09/23

Syanda