

**Charge To:**

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

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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.**1778747/ELISHA**

Customer VAT Reg. No.

Invoice No.**RIA12843446**

Document Date

06 October 2023

Due Date

06 October 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
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22094	DELUSH NATURAL SWEET ROSE 1L	1	12X1L	458.04		15	458.04
21117	GORDONIA SPECIAL 12X1L	1	12X1L	325.32		15	325.32
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		190.50		Subtotal			2,151.47
				VAT Amount			322.73
				Total R Incl. VAT			2,474.20

10/10/23

Banking Details:

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