



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. 1770907/ELISHA
Customer VAT Reg. No.
Invoice No. RIA12843359
Document Date 22 September 2023
Due Date 22 September 2023
Customer Liquor Licence No. KZNLA/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21117	GORDONIA SPECIAL 12X1L	2	12X1L	325.32			15	650.64	
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%		15	384.05	
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%		15	768.11	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%		15	452.52	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		64.50							
				Subtotal				2,255.30	
				VAT Amount				338.30	
				Total R Incl. VAT				2,593.60	

Banking Details:

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

Siyanda
S. G. G. G.
26/09/23