



Liquor Runners Durban
DEBRIEFED
Signed: _____

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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

528-100634

PORRAS LIQUOR
26 KLASIE HAVENGA STREET
PO BOX 500
3170 PONGOLA-SIMDLAGENTSHA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1811143/JANNIE
Customer VAT Reg. No. 4270259890
Invoice No. RIA12843825
Document Date 30 November 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA//0411140755 -N

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	530.40		-5%	15	503.88	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84		-5%	15	559.40	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84		-5%	15	559.40	
21121	DRY RED TETRA 1L	2	12X1L	431.52		-10%	15	776.74	
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	530.40		-5%	15	503.88	
21120	NATURAL SWEET RED TETRA 1L	2	12X1L	431.52		-10%	15	776.74	
31061	OLD BROWN TETRA 1L	2	12X1L	545.16		-7%	15	1,014.00	
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.34		-5%	15	905.05	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34		-5%	15	905.05	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52		-10%	15	388.37	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		191.50							
				Subtotal				8,249.99	
				VAT Amount				1,237.51	
				Total R Incl. VAT				9,487.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100634