



Tax Invoice

Charge To:

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

Liquor Runners Durban
DEBRIEFED
Signed: _____

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. 1787976/ELISHA
Customer VAT Reg. No.
Invoice No. RIA12843530
Document Date 20 October 2023
Due Date 20 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
21117	GORDONIA SPECIAL 12X1L	3	12X1L	325.32		15	975.96
22095	DELUSH NATURAL SWEET RED 1L	1	12X1L	458.04		15	458.04
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		749.50		Subtotal			1,993.39
				VAT Amount			299.01
				Total R Incl. VAT			2,292.40

Banking Details:

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

Receiver Name: ELISHA

Date Received: 24/10/23

Signature: _____