



Liquor Runners Durban  
DEBIMEL  
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

528-100522

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. 1816042/ELISHA  
Customer VAT Reg. No.  
Invoice No. RIA12843879  
Document Date 08 December 2023  
Due Date 08 December 2023  
Customer Liquor Licence No. KZNLA/ETH/02/0411141

| No.          | Description                   | Quantity | Unit of Measure | Unit Price        |         | VAT % | Line Amount |
|--------------|-------------------------------|----------|-----------------|-------------------|---------|-------|-------------|
|              |                               |          |                 | Excl. VAT         | Disc. % |       | Excl. VAT   |
| 21117        | GORDONIA SPECIAL 12X1L        | 3        | 12X1L           | 325.32            |         | 15    | 975.96      |
| 31061        | OLD BROWN TETRA 1L            | 2        | 12X1L           | 545.16            | -7%     | 15    | 1,014.00    |
| 89010        | ISLAND VIEW DRY RED 5L        | 1        | 4 X 5L          | 608.96            | -10%    | 15    | 548.06      |
| 22088        | DELUSH NATURAL SWEET ROSE 3L  | 1        | 6 X 3L          | 588.84            | -5%     | 15    | 559.40      |
| 22087        | DELUSH NATURAL SWEET WHITE 3L | 1        | 6 X 3L          | 588.84            | -5%     | 15    | 559.40      |
| 21121        | DRY RED TETRA 1L              | 2        | 12X1L           | 431.52            | -11%    | 15    | 768.11      |
| 22093        | DELUSH NATURAL SWEET WHITE 1L | 1        | 12X1L           | 458.04            |         | 15    | 458.04      |
|              | Rounding (10c)                | 1        |                 | -0.02             |         | 0     | -0.02       |
| Total Litres |                               | 220.50   |                 | Subtotal          |         |       | 4,882.95    |
|              |                               |          |                 | VAT Amount        |         |       | 732.45      |
|              |                               |          |                 | Total R Incl. VAT |         |       | 5,615.40    |

### Banking Details:

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

Qmiso Cele  
JC 76 HB-GP