



Liquor Runners Durban
Signed: DEBRIEFED

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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

528-100838

LIQUOR CITY EZAKHENI PLAZA
NORTHERN CNR MOLEFE STREET & NCONJANE ROAD
KWAZULU NATAL
EZAKHENI LADYSMITH

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 19835154/YVEE
Customer VAT Reg. No. 4720264607
Invoice No. RIA12844044
Document Date 09 January 2024
Due Date 09 January 2024
Customer Liquor Licence No. KZNLA/2706140043 -DE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	557.44	-5%	15	1,059.14
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	588.84	-5%	15	1,118.80
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	557.44	-5%	15	1,059.14
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	588.84	-5%	15	1,118.80
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-12%	15	573.20
63003	ORC NATURAL SWEET RED 3L	1	6 X 3L	660.96	-10%	15	594.86
63002	ORC NATURAL SWEET ROSE 3L	1	6 X 3L	603.48	-10%	15	543.13
65002	ORC NATURAL SWEET ROSE 5L	1	4 X 5L	574.72	-12%	15	505.75
65003	ORC NATURAL SWEET RED 5L	1	4 X 5L	651.36	-12%	15	573.20
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		248.00		Subtotal			7,146.00
				VAT Amount			1,071.90
				Total R Incl. VAT			8,217.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100838

Busiwe
11-01-2023