

**Tax Invoice****Charge To:**

KONTANTVERKOPE NELSPRUIT  
KIRK DISTRIBUTORS  
125 SMUTS STREET ROCKY'S DRIFT  
NELSPRUIT  
Werner / Templar 071-6809484

Nelspruit LR  
Posbus 544  
UPINGTON, 8800  
South Africa

Registration No. 2023/694851/07  
Liquor Licence No. RG0000760  
VAT Registration No. 4550115309

**Ship-to Address**

529-000366

KOMATI LIQUOR WHOLESALERS (SA LIQUOR)  
1-1 BOURHILL STREET (7 RISSIK STR)  
ERF 1206  
1340 KOMATIPOORT

Email debtors@owk.co.za  
Salesperson Lowveld  
External Document No. 1898169/ GEORGE  
Customer VAT Reg. No. 4250185545  
Invoice No. RI12981846  
Document Date 24 April 2024  
Due Date 24 April 2024  
Customer Liquor Licence No. 9-2-1-05432 OKT 22

| No.          | Description         | Quantity | Unit of Measure | Unit Price        |         | VAT % | Line Amount |          |
|--------------|---------------------|----------|-----------------|-------------------|---------|-------|-------------|----------|
|              |                     |          |                 | Excl. VAT         | Disc. % |       | Excl. VAT   |          |
| 31040        | ORC CAPE RUBY 750ML | 15       | 6 X 750ml       | 476.34            |         | 15    | 7,145.10    |          |
|              | Rounding (10c)      | 1        |                 | -0.07             |         | 0     | -0.07       |          |
| Total Litres |                     | 67.50    |                 |                   |         |       |             |          |
|              |                     |          |                 | Subtotal          |         |       |             | 7,145.03 |
|              |                     |          |                 | VAT Amount        |         |       |             | 1,071.77 |
|              |                     |          |                 | Total R Incl. VAT |         |       |             | 8,216.80 |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 529-000366                |

|                          |             |
|--------------------------|-------------|
| <b>KOMATI LIQUOR</b>     |             |
| <b>WAREHOUSE RECEIPT</b> |             |
| No:                      | GRN         |
| Date:                    | 30/04/24    |
| No of Pieces:            | 15 c/s      |
| Received by:             | T. Hambro   |
| Signature:               | [Signature] |