



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
522-640002

ULTRA LIQUORS LYDENBURG (PLATDAK)
76 VILJOEN STREET
MASHISHING
LYDENBURG

Email debtors@owk.co.za
Salesperson Lowveld

External Document No. #1910518
Customer VAT Reg. No: 4170285300

Invoice No. R112981904

Document Date 14 May 2024
Due Date 14 May 2024

Customer Liquor Licence No. 9-25-1-07387 (EXPIRE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	Excl. VAT			Excl. VAT	Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	618.30	-5%	15	1,174.77	1,174.77
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	618.30	-5%	15	1,174.77	1,174.77
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	618.30	618.30	-5%	15	1,174.77	1,174.77
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52	314.52		15	629.04	629.04
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48	333.48		15	666.96	666.96
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	314.52	314.52		15	629.04	629.04
	Rounding (10c)	1		-0.05	-0.05		0	-0.05	-0.05
Total Litres		180.00	Subtotal		5,449.30				
			VAT Amount		817.40				
			Total R Incl. VAT		6,266.70				

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	522-640002

Oliver

887

16-05-2024