



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
 NCR No. NCRCP20019

Ship-to Address
 537-100126

LIQUOR CITY CAROLINA VERSPREIDERS
 52 VOORTREKKER STREET
 CAROLINA
 1185 CAROLINA

Email debtors@owk.co.za
 Salesperson Lowveld
External Document No. 2005632 / DELLY
 Customer VAT Reg. No. **R112982781**
 Invoice No. **R112982781**
 Document Date 25 February 2025
 Due Date 25 February 2025
 Customer Liquor Licence No. MPU/020432 -FEB'19 L

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89012	ISLAND VIEW SWEET ROSE 3L	12	6 X 3L	541.44	-12%	15	5,717.61
89013	ISLAND VIEW SWEET RED 3L	8	6 X 3L	581.64	-14%	15	4,001.68
89014	ISLAND VIEW LATE HARVEST 3L	5	6 X 3L	541.44	-12%	15	2,382.34
89019	ISLAND VIEW SWEET WHITE 5L	3	4 X 5L	556.92	-12%	15	1,470.27
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	5	4 X 5L	556.92	-12%	15	2,450.45
89008	ISLAND VIEW LATE HARVEST 5L	2	4 X 5L	556.92	-12%	15	980.18
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52	-12%	15	553.56
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48	-12%	15	586.92
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-12%	15	276.78
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	-10%	15	1,112.94
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-10%	15	556.47
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	15	553.13
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74	-3%	15	286.87
51010	WHITE SPARKLING DRINK ALC FREE 750ML	1	6 X 750ml	295.74	-3%	15	286.87
44002	ORC ROSE SPARKLING 750ML	1	6 X 750ml	420.84	-5%	15	399.80
65003	ORC JHB SWEET RED 5L	1	4 X 5L	651.36	-11%	15	579.71
65002	ORC JHB SWEET ROSE 5L	1	4 X 5L	574.72	-7.5%	15	531.62
63003	ORC JHB SWEET RED 3L	1	6 X 3L	660.96	-11%	15	588.25
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-10.5%	15	540.11
7101	HANKEY BANNISTER 12 YEAR OLD 750ML	1	12 X 750ml	4,368.84	-31.9%	15	2,974.00
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		996.50					

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may



Subtotal
VAT Amount
Total R Incl. VAT

27,382.60
4,107.40
31,490.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100126

[Signature]
28/02/2025
[Signature]
HA RRS

Island view S/Rosegals - 12CS - short

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may



Credit Memo

Charge to:
 KONANTVERKOPE NELSPRUIT
 KIRK DISTRIBUTORS
 125 SMUTS STREET ROCKY'S DRIFT
 NELSPRUIT
 MPU/020432 -FEB'19 L

Receipt from:
 LIQUOR CITY CAROLINA VERSPREIDERS
 52 VOORTREKKER STREET
 CAROLINA
 1185 CAROLINA
 WENG

Nelspruit LR
 Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No. 537-100126
 VAT Reg. No. 2005632 / DELLY
Return Order No. RC12957098
 Credit Memo No. RC12957098
 Reason Code BIS
 Posting Date 25/02/2025
 Liquor License No. MPU/020432 -FEB'19 L
 Document Date 25/02/2025
 Payment Terms Cash on Delivery
 Location Code 1029

Registration No. 2023/694851/07
 Phone No. 054-337 8800
 E-Mail debtors@owk.co.za
 Home Page www.owk.co.za
 VAT Reg No. 4550115309
 Bank First National Bank (FNB)
 Account No. 622 889 320 83
 Branch No. 230604
 Salesperson Lowveld
 Payment Ref. 537-100126
 Nat. Liquor License No. RG0000760
 NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT ID	Line Amount	
				Excl. VAT	Incl. VAT			Excl. VAT	Incl. VAT
7101	Inv. No. RIT2982781 - Shpt. No. SS1470078: HANKEY BANNISTER 12 YEAR OLD 750ML	11	1 X 750ml	364.07	364.07	-31.9%	15	2,726.17	2,726.17
Subtotal								2,726.17	
VAT Amount								408.93	
Total ZAR Incl. VAT								3,135.10	

VAT Amount Specification			
VAT Identifier	VAT %	VAT Base	VAT Amount
NT	15	2,726.17	408.93

Handwritten signature: ANE. HARRIS

Handwritten signature and date: 28/02/2025

Credit Memo



Charge to:
 KONTANTVERKOPE NELSPRUIT
 KIRK DISTRIBUTORS
 125 SMUTS STREET ROCKY'S DRIFT
 NELSPRUIT
 MPU/020432 - FEB'19 L

Receipt from:
 LIQUOR CITY CAROLINA VERSPREIDERS
 52 VOORTREKKER STREET
 CAROLINA
 1185 CAROLINA
 WENG

Nelspruit LR
 Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No. 537-100126
 VAT Reg. No.

Return Order No 2005632 / DELLY
Credit Memo No. RC12957102

Reason Code BIS
 Posting Date 04/03/2025
 Liquor License No. MPU/020432 -FEB'19 L
 Document Date 04/03/2025
 Payment Terms Cash on Delivery
 Location Code 1029

Registration No. 2023/694851/07
 Phone No. 054-337 8800
 E-Mail debtors@owk.co.za
 Home Page www.owk.co.za
 VAT Reg No. 4550115309
 Bank First National Bank (FNB)
 Account No. 622 889 320 83
 Branch No. 230604
 Salesperson Lowveld
 Payment Ref. 537-100126
 Nat. Liquor License No. RG0000760
 NCR No. NCRCP200019

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT ID	Line Amount	
				Excl. VAT	Incl. VAT			Excl. VAT	Incl. VAT
89012	Inv. No. RI12982781 - Shtp. No. SS1470078: ISLAND VIEW SWEET ROSE 3L Rounding (10c)	12	6 X 3L	541.44	-12%	15		5,717.61	5,717.61
		1		-0.05		0		-0.05	-0.05
Subtotal								5,717.56	
VAT Amount								857.64	
Total ZAR Incl. VAT								6,575.20	

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	5,717.61	857.64
Z	0	-0.05	0.00
		5,717.56	857.64

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98560 2025-03-03 10:43:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

Reason for Credit: No Stock in Warehouse **Customer Name:** LIQUOR CITY CAROLINA

Brief Description of Credit:

Principal Customer Code: 537-100126

Doc. Date: 2025-02-26 **Doc. Ref:** RI12982781 **GRV:** S **Credit Type:** ACCOUNT **Invoice Amt:** R 7257.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR8901Z	ISLAND VIEW SWEET ROSE 3L	CS	6 X 3L	NS	No Stock in Wareho		12

Total Number of Items to be credited on Document Ref: RI12982781 (1 Product Type) 12

Authorized by: _____
[date]