



## 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

529-400002

LIQUOR CITY KABOKWANI  
T/A LEHLABILE LESED, GENERAL  
SHOP NO 305 KABOKWENI PLAZA, KABOKWENI ROAD  
1241 NELSPRUIT-KIEPERSOL

Email debtors@owk.co.za  
Salesperson Lowveld  
External Document No. 1841523/ CHRESTA  
Customer VAT Reg. No. 4560262042  
Invoice No. RI12981557  
Document Date 22 January 2024  
Due Date 22 January 2024  
Customer Liquor Licence No. 9-2-1-06370 - SEPT 2

| No.          | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 89008        | ISLAND VIEW LATE HARVEST 5L       | 50       | 4 X 5L          | 530.40               |         | 15    | 26,520.00             |
| 89009        | ISLAND VIEW NATURAL SWEET ROSE 5L | 300      | 4 X 5L          | 530.40               |         | 15    | 159,120.00            |
| 89013        | ISLAND VIEW SWEET RED 3L          | 50       | 6 X 3L          | 553.92               |         | 15    | 27,696.00             |
| 89020        | ISLAND VIEW SWEET RED 5L          | 50       | 4 X 5L          | 608.96               |         | 15    | 30,448.00             |
| 89012        | ISLAND VIEW SWEET ROSE 3L         | 50       | 6 X 3L          | 515.64               |         | 15    | 25,782.00             |
| Total Litres |                                   | 12635.00 |                 | Subtotal             |         |       | 269,566.00            |
|              |                                   |          |                 | VAT Amount           |         |       | 40,434.90             |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 310,000.90            |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 529-400002                |

Receiver Name: Chester

Date Received: 26/01/2024

Signature: [Signature]