



## 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

529-400001

LIQUOR CITY WHITE RIVER  
DAWIE JOUBERT STR, RIVER SQUARE SHOP CENTRE, ERF2513  
SHOP 2, C/O KRUGER & PARK HENNIE VAN TILL STR  
1240 WITRIVIER

Email debtors@owk.co.za  
Salesperson Lowveld  
External Document No. 1843876/ PETER  
Customer VAT Reg. No. 4350209617  
Invoice No. RI12981575  
Document Date 26 January 2024  
Due Date 26 January 2024  
Customer Liquor Licence No. 9-2-1-00225 -SEP, 23

| No.          | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31061        | OLD BROWN TETRA 1L                | 1        | 12X1L           | 545.16               | -7%     | 15    | 507.00                |
| 89007        | ISLAND VIEW DRY WHITE 5L          | 1        | 4 X 5L          | 530.40               | -10%    | 15    | 477.36                |
| 89009        | ISLAND VIEW NATURAL SWEET ROSE 5L | 1        | 4 X 5L          | 530.40               | -10%    | 15    | 477.36                |
| 22088        | DELUSH NATURAL SWEET ROSE 3L      | 1        | 6 X 3L          | 588.84               | -5%     | 15    | 559.40                |
| 21121        | DRY RED TETRA 1L                  | 1        | 12X1L           | 431.52               | -11%    | 15    | 384.05                |
|              | Rounding (10c)                    | 1        |                 | -0.05                |         | 0     | -0.05                 |
| Total Litres |                                   | 82.00    |                 |                      |         |       |                       |
|              |                                   |          |                 | Subtotal             |         |       | 2,405.12              |
|              |                                   |          |                 | VAT Amount           |         |       | 360.78                |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 2,765.90              |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 529-400001                |

Receiver Name: *Bongatse* Date Received: 31/01/24Signature: *B*