



Tax Invoice

Charge To:

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

Nelspruit LR
Postbus 544
UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
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. 1850974/ CHRESTA
Customer VAT Reg. No. 4560262042
Invoice No. RI12981603
Document Date 07 February 2024
Due Date 07 February 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
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64	-5%	15	418.61
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	530.40	-10%	15	477.36
65001	ORC NATURAL SWEET WHITE 5L	1	4 X 5L	574.72	-12%	15	505.75
65003	ORC NATURAL SWEET RED 5L	1	4 X 5L	651.36	-12%	15	573.20
63002	ORC NATURAL SWEET ROSE 3L	1	6 X 3L	603.48	-10%	15	543.13
21118	NATURAL SWEET WHITE TETRA 1L	2	12X1L	431.52	-11%	15	768.11
Total Litres		547.00		Subtotal			4,345.30
				VAT Amount			651.80
				Total R Incl. VAT			4,997.10

Banking Details:

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

Receiver Name: Chresta Date Received: 09-02-24 Signature: [Signature]