



Tax Invoice

Charge To:

KIRK LOGISTICS stock account
SMIT STRAAT 125
ROCKYDRIFT
1200 NELSPRUIT

Registration No.
Liquor Licence No.
VAT Registration No.

Nelspruit LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Email debtors@owk.co.za
Salesperson Hettie Marias
External Document No. STOCK TAKE FEB 2024 SHORTS
Customer VAT Reg. No.
Invoice No. RI12981653
Document Date 22 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. STOCK ACCOUNT

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	213.44		15	213.44 ²
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	389.39		15	389.39
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		137.50		Subtotal			602.78
				VAT Amount			90.42
				Total R Incl. VAT			693.20

The invoice has been partially paid. The remaining amount is 42.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-000078

Receiver Name:

Date Received:

Signature:

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