



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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
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. 1864807/ BONGINKHOSI
Customer VAT Reg. No: 4350209617
Invoice No. R112981677
Document Date 29 February 2024
Due Date 29 February 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
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
65003	ORC NATURAL SWEET RED 5L	1	4 X 5L	651.36	-12%	15	573.20
65002	ORC NATURAL SWEET ROSE 5L	1	4 X 5L	574.72	-12%	15	505.75
21001	ORC DRY WHITE 3L	1	6 X 3L	603.48	-10%	15	543.13
21059	ORC DRY WHITE 5L	1	4 X 5L	574.72	-12%	15	505.75
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	530.40	-10%	15	477.36
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		234.00		Subtotal			3,134.69
				VAT Amount			470.21
				Total R Incl. VAT			3,604.90

Banking Details:

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

Bonginkhosi:
06/03/24

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