



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
529-400008

LIQUOR CITY MAMPOLI T/A LIQUOR CITY KAMAQHEKEZA
SHOP 6, KAMAQHEKEZA SHOPPING CENTRE, STAND 793
EXT 1
KAMAQHEKEZA

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1871723/ ELIZABETH
Customer VAT Reg. No. 4400262129
Invoice No. R112981720
Document Date 15 March 2024
Due Date 15 March 2024
Customer Liquor Licence No. 9-2-1-00226-SEP 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21046	GORDONIA SPECIAL 5L	5	2 X 5L	251.36		15	1,256.80
65002	ORC JHB SWEET ROSE 5L	3	4 X 5L	574.72	-20%	15	1,379.33
22086	DELUSH NATURAL SWEET RED 5L	3	4 X 5L	557.44	-5%	15	1,588.70
89010	ISLAND VIEW DRY RED 5L	3	4 X 5L	608.96	-10%	15	1,644.19
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		248.00		Subtotal			5,868.95
				VAT Amount			880.35
				Total R Incl. VAT			6,749.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-400008

SIBUSISO

780 32 50

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19/03/24