



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
529-400002

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. 1879489/CHRESTA
Customer VAT Reg. No. 4560262042
Invoice No. R112981763
Document Date 27 March 2024
Due Date 27 March 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
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	768.11
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		48.00					
				Subtotal			1,536.17
				VAT Amount			230.43
				Total R Incl. VAT			1,766.60

Banking Details:

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

Receiver Name: *Chogor*Date Received: *05-apr-24*Signature: *[Signature]*

Credit Memo

Charge to:

KONTANTVERKOPE NELSPRUIT
KIRK DISTRIBUTORS
125 SMUTS STREET ROCKY'S DRIFT
NELSPRUIT
9-2-1-06370 - SEPT 2

Receipt from:

BHEKI
LIQUOR CITY KABOKWANI
T/A LEHLABILE LESED, GENERAL
SHOP NO 305 KABOKWENI PLAZA, KABOKWENI ROAD
NELSPRUIT-KIEPERSOL, 1241



Nelspruit LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 529-400002
VAT Reg. No. 4560262042
Return Order No. 1879489/CHRESTA
Credit Memo No. RC12957013
Reason Code BIS
Posting Date 10/04/2024
Liquor License No. 9-2-1-06370 - SEPT 2
Document Date 10/04/2024
Payment Terms Cash on Delivery
Location Code 1029

Registration No. 2023/694851/07
Phone No. 054-337 8800
E-Mail debtors@owk.co.za
Home Page www.owk.co.za
VAT Reg No. 4550115309
Bank First National Bank (FNB)
Account No. 622 889 320 83
Branch No. 230604
Salesperson Lowveld
Payment Ref. 529-400002
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
21120	Invoice No. RI12981763: NATURAL SWEET RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
	Rounding (10c)	1		-0.03		0	-0.03
Subtotal							768.08
VAT Amount							115.22
Total ZAR Incl. VAT							883.30

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	768.11	115.22
Z	0	-0.03	0.00
		768.08	115.22

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR77744

2024-04-08 12:54:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Liquor City (Kabokweni) (EFT

Brief Description of Credit:

Principal Customer Code: 529-400002

Doc. Date: 2024-03-27 Doc. Ref: RI12981763 GRV: S Credit Type: Part Credit Invoice Amt: R 1766.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: RI12981763 (1 Product Type) 2

Authorized by: _____
[date]