



## 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

529-100475

MTHUNZI LIQUOR STORE  
STAND 6  
THEKWANE SOUTH  
NELSPRUIT

Email debtors@owk.co.za  
Salesperson Lowveld  
External Document No. 1943631 / NELSIWE  
Customer VAT Reg. No. 4210209773  
Invoice No. RI12982134  
Document Date 17 July 2024  
Due Date 17 July 2024  
Customer Liquor Licence No. 9-2-1-04200 -JUL 202

| No.          | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 22089        | DELUSH NATURAL SWEET RED 3L ✓     | 2        | 6 X 3L          | 618.30               |         | 15    | 1,236.60              |
| 22086        | DELUSH NATURAL SWEET RED 5L ✓     | 4        | 4 X 5L          | 585.32               |         | 15    | 2,341.28              |
| 22088        | DELUSH NATURAL SWEET ROSE 3L ✓    | 2        | 6 X 3L          | 618.30               |         | 15    | 1,236.60              |
| 22092        | DELUSH NATURAL SWEET RED 750ML ✓  | 1        | 12 X 750ml      | 462.72               |         | 15    | 462.72                |
| 22091        | DELUSH NATURAL SWEET ROSE 750ML ✓ | 1        | 12 X 750ml      | 462.72               |         | 15    | 462.72                |
|              | Rounding (10c)                    | 1        |                 | -0.01                |         | 0     | -0.01                 |
| Total Litres |                                   | 219.50   |                 | Subtotal             |         |       | 5,739.91              |
|              |                                   |          |                 | VAT Amount           |         |       | 860.99                |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 6,600.90              |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 529-100475                |

A. Zwane

