

**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
NCR No. NCRCP20019

Ship-to Address

529-100035

LIQUOR CITY SABIE
MOUNT SHEBA COMPLEX
MAINSTREET, FARM 171 J.T STAND 162
SABIE

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1980117 / ZAMA
Customer VAT Reg. No: 4090293335
Invoice No. R112982532
Document Date 20 November 2024
Due Date 20 November 2024
Customer Liquor Licence No. 9-2-1-07333 -OKT'202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	✓ 15	4 X 5L	556.92	-12%	15	7,351.34
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	✓ 15	12X1L	314.52	-12%	15	4,151.66
89017	ISLAND VIEW LATE HARVEST 1L Rounding (10c)	✓ 3 1	12X1L	314.52 -0.03	-12%	15 0	830.33 -0.03
Total Litres		942.00		Subtotal			12,333.30
				VAT Amount			1,850.00
				Total R Incl. VAT			14,183.30

Returned 15 x 4x5L Island View Natural Sweet Rose. Returned because we wanted 1L's instead of 5L's. ~~Amount~~

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-100035

Receiver Name: *Angel*Date Received: *22/11/24*

Signature:

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

Credit Memo

Charge to:

KONTANTVERKOPE NELSPRUIT
KIRK DISTRIBUTORS
125 SMUTS STREET ROCKY'S DRIFT
NELSPRUIT
9-2-1-07333 -OKT'202

Receipt from:

LIQUOR CITY SABIE
MOUNT SHEBA COMPLEX
MAINSTREET, FARM 171 J.T STAND 162
SABIE
ZAMOKUHLE NDLOVU


Nelspruit LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 529-100035
VAT Reg. No. 4090293335
Return Order No. 1980117 / ZAMA
Credit Memo No. RC12957082
Reason Code BIS
Posting Date 26/11/2024
Liquor License No. 9-2-1-07333 -OKT'202
Document Date 26/11/2024
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. 529-100035
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT ID	Line Amount	
				Excl. VAT				Excl. VAT	
89009	Inv. No. RI12982532 - Shpt. No. SS1457864:								
	ISLAND VIEW NATURAL SWEET ROSE 5L	15	4 X 5L	556.92	-12%	15		7,351.34	
	Rounding (10c)	1		-0.04		0		-0.04	
Subtotal								7,351.30	
VAT Amount								1,102.70	
Total ZAR Incl. VAT								8,454.00	

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	7,351.34	1,102.70
Z	0	-0.04	0.00
		7,351.30	1,102.70

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR92832 2024-11-25 16:42:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIQUOR CITY SABIE			
Brief Description of Credit:							
Principal Customer Code: 529-100035							
Doc. Date: 2024-11-21		Doc. Ref: RI12982532		GRV: S	Credit Type: Part Credit	Invoice Amt: R 966.88	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89009	ISLAND VIEW NATURAL SWEET ROSE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		15
Total Number of Items to be credited on Document Ref: RI12982532 (1 Product Type)							15

Authorized by: _____
[date]