

**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

529-100475

MTHUNZI LIQUOR STORE
STAND 6
THEKWANE SOUTH
NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1980372 / NELSIWE
Customer VAT Reg. No: 4210209773
Invoice No. RI12982535
Document Date 20 November 2024
Due Date 20 November 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	1	6 X 3L	618.30		15	618.30
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32		15	1,170.64
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30		15	1,236.60
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32		15	585.32
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		360.00					
				Subtotal			4,536.25
				VAT Amount			680.45
				Total R Incl. VAT			5,216.70

Banking Details:

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

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.

**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
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Ship-to Address

529-100475

MTHUNZI LIQUOR STORE
STAND 6
THEKWANE SOUTH
NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
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Credit Memo

Charge to:

KONTANTVERKOPE NELSPRUIT
KIRK DISTRIBUTORS
125 SMUTS STREET ROCKY'S DRIFT
NELSPRUIT
9-2-1-04200 -JUL 202

Receipt from:

MTHUNZI LIQUOR STORE (M SIBIYA)
STAND 6
THEKWANE SOUTH
NELSPRUIT
SISHO


Nelspruit LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 529-100475
VAT Reg. No. 4210209773
Return Order No. 1980372 / NELSIWE
Credit Memo No. RC12957083
Reason Code BIS
Posting Date 26/11/2024
Liquor License No. 9-2-1-04200 -JUL 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. 529-100475
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RI12982535 - Shpt. No. SS1457869:						
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30		15	618.30
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	Rounding (10c)	1		-0.05		0	-0.05
Subtotal							4,536.25
VAT Amount							680.45
Total ZAR Incl. VAT							5,216.70

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	4,536.30	680.45
Z	0	-0.05	0.00
		4,536.25	680.45

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 - CR92835 2024-11-25 16:40:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Armed Robbery		Customer Name: MTHUNZI LIQUOR STORE			
Brief Description of Credit:							
Principal Customer Code:		529-100475					
Doc. Date: 2024-11-21		Doc. Ref: RI12982535		GRV:			
				Credit Type: Redelivery Invoice Amt: R 2450.43			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22089	DELUSH NATURAL SWEET RED 3L	CS	6 X 3L	AR	Armed Robbery		1
OR22086	DELUSH NATURAL SWEET RED 5L	CS	4 X 5L	AR	Armed Robbery	-1 Case Not Back.	2
OR22092	DELUSH NATURAL SWEET RED 750ML	CS	12 X 750ML	AR	Armed Robbery	Not Back	1
OR22088	DELUSH NATURAL SWEET ROSE 3L	CS	6 X 3L	AR	Armed Robbery		2
OR22085	DELUSH NATURAL SWEET ROSE 5L	CS	4 X 5L	AR	Armed Robbery	Not Back	1
OR22091	DELUSH NATURAL SWEET ROSE 750ML	CS	12 X 750ML	AR	Armed Robbery		1
Total Number of Items to be credited on Document Ref: RI12982535 (6 Product Type)							8

Authorized by: _____
[date]