



Tax Invoice

Charge To:

KIRK LOGISTICS stock account
SMIT STRAAT 125
ROCKYDRIFT
1200 NELSPRUIT

Nelspruit LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Email	debtors@owk.co.za
Salesperson	Hettie Marias
External Document No.	STOCK TAKE MAY 2024 - SHORTS
Customer VAT Reg. No:	
Invoice No.	RI12981929
Document Date	22 May 2024
Due Date	30 June 2024
Customer Liquor Licence No.	STOCK ACCOUNT

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	386.28		15	772.56
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	285.40		15	285.40
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		212.00		Subtotal			1,057.91
				VAT Amount			158.69
				Total R Incl. VAT			1,216.60

The invoice has been partially paid. The remaining amount is 600.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-000078

Receiver Name:

Date Received:

Signature: