

**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 JULY 2024 - SHORTS**
Customer VAT Reg. No:
Invoice No. | **RI12982137**
Document Date | 22 July 2024
Due Date | 31 August 2024
Customer Liquor Licence No. | STOCK ACCOUNT

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26001	THE HEDGEHOG COLOMBARD 750ML	2	6 X 750ml	183.41		15	366.82
26002	THE HEDGEHOG CHENIN BLANC 750ML	2	6 X 750ml	183.41		15	366.82
89017	ISLAND VIEW LATE HARVEST 1L	2	12X1L	252.15		15	504.30
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	268.85		15	268.85
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		346.50		Subtotal			1,506.78
				VAT Amount			226.02
				Total R Incl. VAT			1,732.80

The invoice has been partially paid. The remaining amount is 368.60

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:

IMPORTANT NOTICE: We will under no circumstances notify you of a change of banking details. 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.



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