



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

529-400001

LIQUOR CITY WHITE RIVER
DAWIE JOUBERT STR, RIVER SQUARE SHOP CENTRE, ERF2513
SHOP 2, C/O KRUGER & PARK HENNIE VAN TILL STR
1240 WITRIVIER

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. BONGINKOSI
Customer VAT Reg. No: 4350209617
Invoice No. RI12982158
Document Date 29 July 2024
Due Date 29 July 2024
Customer Liquor Licence No. 9-2-1-00225 -SEP 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-11%	15	579.71
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15	293.46
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
21046	GORDONIA SPECIAL 5L	10	2 X 5L	256.38	-4%	15	2,461.25
	Rounding (10c)			-0.04		0	-0.04
Total Litres		1127.50		Subtotal			4,088.86
				VAT Amount			613.34
				Total R Incl. VAT			4,702.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-400001

B
Bonginkosi
31/07/2024

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.

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 - CR85091 2024-08-01 12:17:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse	Customer Name:	LIQUOR CITY WHITE RIVER
Brief Description of Credit:			
Principal Customer Code:	529-400001		

Doc. Date: 2024-07-29 Doc. Ref: RI12982158 GRV: S Credit Type: Part Credit Invoice Amt: R 1873.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21046	GORDONIA SPECIAL 5L	CS	2 X 5L	NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: RI12982158 (1 Product Type) 5

Authorized by: _____
[date]

Credit Memo

Charge to:

KONTANTVERKOPE NELSPRUIT
KIRK DISTRIBUTORS
125 SMUTS STREET ROCKY'S DRIFT
NELSPRUIT
9-2-1-00225 -SEP 23

Receipt from:

JEFFREY
LIQUOR CITY WHITE RIVER
DAWIE JOUBERT STR,RIVER SQUARE SHOP CENTRE,ERF2513
SHOP 2,C/O KRUGER & PARK HENNIE VAN TILL STR
WITRIVIER, 1240


Nelspruit LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 529-400001

VAT Reg. No. 4350209617

Return Order No BONGINKOSI

Credit Memo No. RC12957041

Reason Code BIS

Posting Date 02/08/2024

Liquor License No. 9-2-1-00225 -SEP 23

Document Date 02/08/2024

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. 529-400001

Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
21046	Inv. No. RI12982158 - Shpt. No. SS1440156: GORDONIA SPECIAL 5L Rounding (10c)	5 1	2 X 5L	256.38 -0.01	-4%	15 0	1,230.62 -0.01
Subtotal							1,230.61
VAT Amount							184.59
Total ZAR Incl. VAT							1,415.20

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,230.62	184.59
Z	0	-0.01	0.00
		1,230.61	184.59