



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

529-100511

HARMONY LIQUOR MKHUHLU
STAND NO 1060 CALCUTTA
MKHUHLU VILLAGE
1246 MKHUHLU-CORK
BINU NAIR

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1982283 / OJIN
Customer VAT Reg. No. 4220222386
Invoice No. RI12982604
Document Date 09 December 2024
Due Date 09 December 2024
Customer Liquor Licence No. NLA33: REF13518 JUL25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
*89009	ISLAND VIEW NATURAL SWEET ROSE 5L	10 ✓	4 X 5L	556.92		15	5,569.20
x89013	ISLAND VIEW SWEET RED 3L	10 ✓	6 X 3L	581.64		15	5,816.40
x89020	ISLAND VIEW SWEET RED 5L	10 ✓	4 X 5L	639.40		15	6,394.00
x89012	ISLAND VIEW SWEET ROSE 3L	10 ✓	6 X 3L	541.44		15	5,414.40
Total Litres		2882.00		Subtotal			23,194.00
				VAT Amount			3,479.10
				Total R Incl. VAT			26,673.10

Received ~~two~~ 9 case shoot one case
Nicholas
KPS
FTV 105L
17/12/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-100511

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
NLA33: REF13518 JUL25

Receipt from:

HARMONY LIQUOR MKHUHLU
STAND NO 1060 CALCUTTA
MKHUHLU VILLAGE
1246 MKHUHLU-CORK
BINU NAIR


Nelspruit LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 529-100511
VAT Reg. No. 4220222386
Return Order No 1982283 / OJIN
Credit Memo No. RC12957088
Reason Code BIS
Posting Date 19/12/2024
Liquor License No. NLA33: REF13518 JUL25
Document Date 19/12/2024
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. 529-100511
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
89013	Inv. No. RI12982604 - Shpt. No. SS1460766: ISLAND VIEW SWEET RED 3L	1	6 X 3L	581.64		15	581.64
	Rounding (10c)	1		-0.09		0	-0.09
Subtotal							581.55
VAT Amount							87.25
Total ZAR Incl. VAT							668.80

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	581.64	87.25
Z	0	-0.09	0.00
		581.55	87.25

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 - CR94209 2024-12-18 13:10:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Leakage		Customer Name: HARMONY LIQUOR DISTRIBUT			
Brief Description of Credit:					
Principal Customer Code: 529-100511					

Doc. Date: 2024-12-10		Doc. Ref: RI12982604		GRV: S		Credit Type: Part Credit		Invoice Amt: R 26673.1	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
OR89013	ISLAND VIEW SWEET RED 3L	CS	6 X 3L	R5	Leakage		1		
Total Number of Items to be credited on Document Ref: RI12982604 (1 Product Type)								1	

Authorized by: _____
[date]