

**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
NCRCP20019

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Ship-to Address

529-000078
KIRK LOGISTICS stock account
SMIT STRAAT 125
ROCKYDRIFT
1200 NELSPRUIT

Email debtors@owk.co.za
Salesperson Hettie Marias
External Document No. STOCK TAKE JAN 2025 SHORTS
Customer VAT Reg. No:
Invoice No. RI12982695
Document Date 23 January 2025
Due Date 28 February 2025
Customer Liquor Licence No. STOCK ACCOUNT

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	414.47		15	414.47
89013	ISLAND VIEW SWEET RED 3L	16	6 X 3L	412.35		15	6,597.60
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	268.02		15	268.02
	Total Litres	320.00					
				Subtotal			7,280.09
				VAT Amount			1,092.01
				Total R Incl. VAT			8,372.10

The invoice has been partially paid. The remaining amount is 435.40

Banking Details:

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

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.



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