

Credit Memo

Charge to:

KONTANTVERKOPE NATAL
LIQUOR RUNNERS DURBAN (1725)
ERF 19822
3608 PINETOWN-WESTMEAD
KZNLA/ETH/02/0411140


Natal LR

Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

BOBBYS LIQUORS
391 LIGHTHOUSE ROAD, BLUFF
DURBAN
4052 DURBAN-BAYHEAD

Sell-to Customer No. 528-100160
VAT Reg. No. 4930158623
Return Order No OWK9465637
Credit Memo No. RC12867270
Reason Code BREAKAGES
Posting Date 17/04/2024
Liquor License No. KZNLA/ETH/02/0411140
Document Date 17/04/2024
Payment Terms Cash on Delivery
Location Code 1028

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 KZN North
Payment Ref. 528-100160
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
22095	DELUSH NATURAL SWEET RED 1L	13	1 X 1L	38.17		15	496.21
22093	DELUSH NATURAL SWEET WHITE 1L	1	1 X 1L	38.17		15	38.17
21117	GORDONIA SPECIAL 12X1L	1	1 X 1L	27.11		15	27.11
	Rounding (10c)	1		-0.01		0	-0.01
Subtotal							561.48
VAT Amount							84.22
Total ZAR Incl. VAT							645.70

VAT Amount Specification

Identifier	VAT %	VAT Base	VAT Amount
N1	15	561.49	84.22
Z	0	-0.01	0.00
		561.48	84.22