

Credit Memo

Charge to:

KONTANTVERKOPE NATAL
LIQUOR RUNNERS DURBAN (1725)
ERF 19822
3608 PINETOWN-WESTMEAD


Natal LR

Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

JOCK MORRISON & SONS LOT 1287 (PTY) LTD
MAIN ROAD, HLUHLUWE
PO BOX 35, DURBAN
3960 HLUHLUWE-SIPHOSABADLETSHE
ROBERT MORRISON

Sell-to Customer No. 528-100649
VAT Reg. No. 4210144368
Return Order No OWK949863
Credit Memo No. RC12867290
Reason Code BREAKAGES
Posting Date 09/05/2024
Liquor License No.
Document Date 09/05/2024
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. 528-100649
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
21119	Inv. No. RIA12839551 - Shpt. No. SS1319589: NATURAL SWEET ROSE TETRA 1L Rounding (10c)	35 1	1 X 1L	32.61 -0.02	-5% 0	15 0	1,084.28 -0.02
Subtotal							1,084.26
VAT Amount							162.64
Total ZAR Incl. VAT							1,246.90

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,084.28	162.64
Z	0	-0.02	0.00
		1,084.26	162.64