

Credit Memo

Charge to:

KONTANTVERKOPE NATAL
LIQUOR RUNNERS DURBAN (1725)
ERF 19822
3608 PINETOWN-WESTMEAD
KZNLA/ETH/02/0508140


Natal LR

Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

THE BOTTLE STORE T/A LIQUOR CITY WINDERMERE
SHOP U 16, WINDERMERE CENTRE
167 WINDERMERE ROAD
DURBAN
WARREN ARMSTRONG

Sell-to Customer No. 528-100708
VAT Reg. No.
Return Order No OWK9515005
Credit Memo No. RC12867305
Reason Code BREAKAGES
Posting Date 23/05/2024
Liquor License No. KZNLA/ETH/02/0508140
Document Date 23/05/2024
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. 528-100708
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
21116	DRY WHITE TETRA 1L	2	1 X 1L	35.96	-9%	15	65.45
21120	NATURAL SWEET RED TETRA 1L	1	1 X 1L	35.96	-9%	15	32.72
21119	NATURAL SWEET ROSE TETRA 1L	1	1 X 1L	35.96	-9%	15	32.72
21118	NATURAL SWEET WHITE TETRA 1L	3	1 X 1L	35.96	-9%	15	98.17
	Rounding (10c)	1		-0.02		0	-0.02
Subtotal							229.04
VAT Amount							34.36
Total ZAR Incl. VAT							263.40

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	229.06	34.36
Z	0	-0.02	0.00
		229.04	34.36