

Credit Memo

Charge to:

GYAN NANKAN
SALFORD WHOLESALERS LIQUORS
1 SALFORD RD ALLENDALE DRV 3201 & 5 BALFOUR RD
ALLANDALE
NLA9-RG0000418 -LICE


Natal LR

Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

GYAN NANKAN
SALFORD WHOLESALERS LIQUORS
1 SALFORD RD ALLENDALE DRV 3201 & 5 BALFOUR RD
ALLANDALE
PIETERMARITZBURG, 3201

Sell-to Customer No. 528-100621
VAT Reg. No. 4310211455
Return Order No OWK9410124
Credit Memo No. RC12867228
Reason Code BREAKAGES
Posting Date 31/01/2024
Liquor License No. NLA9-RG0000418 -LICE
Document Date 31/01/2024
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 South
Payment Ref. 528-100621
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
89010	ISLAND VIEW DRY RED 5L	3	1 X 5L	140.96	-8%	15	389.05
89008	ISLAND VIEW LATE HARVEST 5L	2	1 X 5L	122.78	-8%	15	225.92
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	8	1 X 5L	122.78	-8%	15	903.66
	Rounding (10c)	1		-0.02		0	-0.02
Subtotal							1,518.61
VAT Amount							227.79
Total ZAR Incl. VAT							1,746.40

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,518.63	227.79
Z	0	-0.02	0.00
		1,518.61	227.79