



Tax Invoice

Charge To:

KONTANTVERKOPE POLOKWANE
AM MARKETING (NTV/037560) 7 INDUSTRIA
STREET UNIT3
INDUSTRIA POLOKWANE
POLOKWANE
CHARL SCHOEMAN

Nelspruit LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

530-100216

STRYDOM PLAZA LIQUOR STORE
SHOP 1, STRYDOM PLAZA,
PORTION 7 OF FARM EDINBURGH
1384 HOEDSPRUIT-THE OAKS

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1916006 / OJIN
Customer VAT Reg. No. 4220222386
Invoice No. R112981935
Document Date 24 May 2024
Due Date 24 May 2024
Customer Liquor Licence No. NTV024154 (DES 2021)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	20	4 X 5L	556.92		15	11,138.40
89013	ISLAND VIEW SWEET RED 3L	10	6 X 3L	581.64		15	5,816.40
89020	ISLAND VIEW SWEET RED 5L	10	4 X 5L	645.40		15	6,454.00
89012	ISLAND VIEW SWEET ROSE 3L	20	6 X 3L	541.44		15	10,828.80
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		1558.00					
				Subtotal			34,237.56
				VAT Amount			5,135.64
				Total R Incl. VAT			39,373.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100216

Receiver Name:

Moelabedi
NS Nyupeli

Date Received:

27 May 24

Signature:

802200