



Tax Invoice

Charge To:

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

Polokwane LR
Posbus 544

UPINGTON, 8800
South Africa

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

Ship-to Address

530-100203

VENBECK CC DRANKWINKEL
LUSHOF 50
C/O R71 & STATION ROAD
0850 TZANEEN-PREMIER PARK

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1834705/ REINO
Customer VAT Reg. No: 4070134103
Invoice No. R113078088
Document Date 10 January 2024
Due Date 10 January 2024
Customer Liquor Licence No. NTV/030313 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	476.34		15	952.68	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34	
	Rounding (10c)	1		-0.07		0	-0.07	
Total Litres		13.50						
				Subtotal				1,428.95
				VAT Amount				214.35
				Total R Incl. VAT				1,643.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100203

Venbeck Receiving

Date: 10/1/2024
Driver: [Signature]
Reg No: 7777777777
Received by: [Signature] Signature: [Signature]
Shorts: ☐ Damages: ☐
Account: ☐ Paid Cash: ☐
Driver Sign: _____

Receiver Name:

Date Received: