

**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

537-100071

PICA LIQUOR STORE
CNR PICA & STRYDOM STR
ERF 881
0537 VAALWATER-GEDENK

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1838911/ ADRIANO
Customer VAT Reg. No. 4300290097
Invoice No. RI13078095
Document Date 16 January 2024
Due Date 16 January 2024
Customer Liquor Licence No. NTV/022979 (DES 2020)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34	-5%	15	452.52
98060	DIE MAS BRAAI BRANDEWYN 750ML	2	6 X 750ml	1,151.04		15	2,302.08
7100	HANKEY BANNISTER 750ML	1	12 X 750ml	2,554.44		15	2,554.44
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		142.00		Subtotal			5,910.25
				VAT Amount			886.55
				Total R Incl. VAT			6,796.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100071

Receiver Name: Eon

Date Received: 18/01/2024

Signature: