

**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

530-100004

LIQUOR CITY TARENTAAL
TARENTAALRAND BUSINESS COMPLEX, R71
TARENTAALRAND 524
TZANEEN

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1838143/ ETIENE
Customer VAT Reg. No: 4920163153
Invoice No. RI13078099
Document Date 17 January 2024
Due Date 17 January 2024
Customer Liquor Licence No. NTV/020460 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	557.44	-5%	15	1,059.14
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64	-5%	15	418.61
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		374.00		Subtotal			1,777.21
				VAT Amount			266.59
				Total R Incl. VAT			2,043.80

NOT ORDERED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100004

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Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100004

Credit Memo


Charge to:

KONTANTVERKOPE POLOKWANE
AM MARKETING (NTV/037560) 7 INDUSTRIA STREET UNIT3
INDUSTRIA POLOKWANE
POLOKWANE
NTV/020460 -LICENCE

Receipt from:

TANYA
LIQUOR CITY TARENTAAL
TARENTAALRAND BUSINESS COMPLEX, R71
TARENTAALRAND 524
TZANEEN

Polokwane LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 530-100004
VAT Reg. No. 4920163153
Return Order No. RI13078099/ 1838143/ ETTIENE
Credit Memo No. RC13056671
Reason Code BIS
Posting Date 22/01/2024
Liquor License No. NTV/020460 -LICENCE
Document Date 22/01/2024
Payment Terms Cash on Delivery
Location Code 1030

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 Limpopo
Payment Ref. 530-100004
Nat. Liquor License No. RG0000760

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	Invoice No. RI13078099:						
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Subtotal							1,777.21
VAT Amount							266.59
Total ZAR Incl. VAT							2,043.80

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,777.27	266.59
Z	0	-0.06	0.00
		1,777.21	266.59

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR88859

2024-01-22 12:02:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City Tarentaalrand

Brief Description of Credit:

Principal Customer Code: 530-100004

Doc. Date: 2024-01-17 Doc. Ref: RI13078099 GRV: S Credit Type: Credit Invoice Amt: R 2043.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22086	DELUSH NATURAL SWEET RED 5L	CS	4 X 5L	W2	Not Ordered / Dupl		2
OR22092	DELUSH NATURAL SWEET RED 750ML	CS	12 X 750ML	W2	Not Ordered / Dupl		1
OR89017	ISLAND VIEW LATE HARVEST 1L	CS	12X1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RI13078099 (3 Product Type)

4

Authorized by: _____

[date]