



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
537-100051

LIQUOR CITY HYPER BELA BELA
32 INDUSTRIAL ROAD, UNIT E2 ON PORTION 58,A,
POTION 2'OF FARM HETBAD 465, REGD. DIV KR,ROUTE101
BELA BELA WATERBERG

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1840209/ SOLVENT
Customer VAT Reg. No: 4380263642
Invoice No. R113078102
Document Date 18 January 2024
Due Date 18 January 2024
Customer Liquor Licence No. NTV/031856 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L ✓	3	12X1L	545.16	-7%	15	1,521.00
31033	ORC RED JEREPIGO 750ML ✓	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML ✓	1	6 X 750ml	476.34	-5%	15	452.52
22090	DELUSH NATURAL SWEET WHITE 750ML ✓	1	12 X 750ml	440.64		15	440.64
22084	DELUSH NATURAL SWEET WHITE 5L ✓	2	4 X 5L	557.44	-5%	15	1,059.14
89007	ISLAND VIEW DRY WHITE 5L ✓	1	4 X 5L	530.40	-10%	15	477.36
22087	DELUSH NATURAL SWEET WHITE 3L ✓	1	6 X 3L	588.84	-5%	15	559.40
21119	NATURAL SWEET ROSE TETRA 1L ✓	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		616.50		Subtotal			5,346.61
				VAT Amount			801.99
				Total R Incl. VAT			6,148.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100051

Receiver Name: SAAM

Date Received: 22/01/24

Signature: [Signature]

G. U. B. M.