

**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
530-100225

KENTUCKY LIQUOR (MOOKGOPHONG)
32 THABO MBEKI STREET
0560 NABOOMSPRUIT-MOOKPOPHONG

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1837723/ COLLETTE
Customer VAT Reg. No.
Invoice No. R113078103
Document Date 18 January 2024
Due Date 18 January 2024
Customer Liquor Licence No. NTV029811 DES 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	608.96	-5%	15	578.51
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	530.40	-5%	15	503.88
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	553.92	-5%	15	526.22
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	608.96		15	608.96
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	557.44	-5%	15	529.57
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	440.64		15	440.64
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		472.50		Subtotal			6,806.34
				VAT Amount			1,020.96
				Total R Incl. VAT			7,827.30

Mareli ze J. Oberholzer
22/01/2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100225