



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

530-100136

LIQUOR CITY MOKOPANE (POTGIETERUS LC)
89 HOOGE STR, ERF 1/367 MOKOPANE
0600 MOKOPANE

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1836958/ DAVEN
Customer VAT Reg. No. 4870240340
Invoice No. RI13078105
Document Date 18 January 2024
Due Date 18 January 2024
Customer Liquor Licence No. NTV/028547 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L ✓	1	12X1L	545.16	-7%	15	507.00
31033	ORC RED JEREPIGO 750ML ✓	2	6 X 750ml	476.34	-5%	15	905.05
31020	ORC RED MUSCADEL 750ML ✓	2	6 X 750ml	476.34	-5%	15	905.05
31002	ORC HANEPOOT 750ML ✓	2	6 X 750ml	476.34	-5%	15	905.05
31006	ORC WHITE MUSCADEL 750ML ✓	2	6 X 750ml	476.34	-5%	15	905.05
22091	DELUSH NATURAL SWEET ROSE 750ML ✓	1	12 X 750ml	440.64		15	440.64
22085	DELUSH NATURAL SWEET ROSE 5L ✓	2	4 X 5L	557.44	-5%	15	1,059.14
22084	DELUSH NATURAL SWEET WHITE 5L ✓	1	4 X 5L	557.44	-5%	15	529.57
89008	ISLAND VIEW LATE HARVEST 5L ✓	1	4 X 5L	530.40	-10%	15	477.36
22086	DELUSH NATURAL SWEET RED 5L ✓	2	4 X 5L	557.44	-5%	15	1,059.14
22088	DELUSH NATURAL SWEET ROSE 3L ✓	1	6 X 3L	588.84	-5%	15	559.40
22087	DELUSH NATURAL SWEET WHITE 3L ✓	1	6 X 3L	588.84	-5%	15	559.40
89014	ISLAND VIEW LATE HARVEST 3L ✓	1	6 X 3L	515.64	-8%	15	474.39
31040	ORC CAPE RUBY 750ML ✓	1	6 X 750ml	476.34	-5%	15	452.52
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML ✓	1	6 X 750ml	708.00	-5%	15	672.60
44010	ORC DOUX SPARKLING 750ML ✓	1	6 X 750ml	420.84	-7.5%	15	389.28
44011	ORC BRUT SPARKLING 750ML ✓	1	6 X 750ml	420.84	-7.5%	15	389.28
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres 249.00

Subtotal 11,189.91
VAT Amount 1,678.49
Total R Incl. VAT 12,868.40



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100136

Daven Mahaling

D

22/01/2024