



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

530-100229

BLUE BOTTLE LIQUOR @ FARMYARD
SHOP LG09, 2 KNOTTROX AVE BORDERING MUNNIK AVE &
SCHOLL ROAD, BENDOR EXT 115
0669 POLOKWANE
REUBEN MORAKALALA

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1838159/ RUBEN
Customer VAT Reg. No. 4310304003
Invoice No. RI13078106
Document Date 19 January 2024
Due Date 19 January 2024
Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1 ✓	6 X 3L	588.84	-5%	15	559.40
22085	DELUSH NATURAL SWEET ROSE 5L	1 ✓	4 X 5L	557.44	-5%	15	529.57
22091	DELUSH NATURAL SWEET ROSE 750ML	1 ✓	12 X 750ml	440.64		15	440.64
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
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
7100	HANKEY BANNISTER 750ML	1 ✓	12 X 750ml	2,554.44		15	2,554.44
98060	DIE MAS BRAAI BRANDEWYN 750ML	1 ✓	6 X 750ml	1,151.04		15	1,151.04
98066	DIE MAS DIE KALAHARI FYNETJIE DAMES BRANDEWYN 750M	1 ✓	6 X 750ml	1,313.10		15	1,313.10
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1 ✓	6 X 500ML	1,676.34		15	1,676.34
31033	ORC RED JEREPIGO 750ML	1 ✓	6 X 750ml	476.34	-5%	15	452.52
31010	ORC WHITE 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
26010	THE HEDGEHOG CABERNET SAUVIGNON	1 ✓	6 X 750ml	358.26	-5%	15	340.35
26002	THE HEDGEHOG CHENIN BLANC 750ML	1 ✓	6 X 750ml	306.84	-5%	15	291.50
26009	THE HEDGEHOG PINOTAGE 750ML	1 ✓	6 X 750ml	358.26	-5%	15	340.35
26007	THE HEDGEHOG RUBY CABERNET 750ML	1 ✓	6 X 750ml	358.26	-5%	15	340.35
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1 ✓	6 X 750ml	306.84	-5%	15	291.50
26008	THE HEDGEHOG SHIRAZ 750ML	1 ✓	6 X 750ml	358.26	-5%	15	340.35
31028	ORC OLD BROWN 750ML	1 ✓	6 X 750ml	476.34	-5%	15	452.52
21120	NATURAL SWEET RED TETRA 1L	1 ✓	12X1L	431.52	-10%	15	388.37
21119	NATURAL SWEET ROSE TETRA 1L	1 ✓	12X1L	431.52	-10%	15	388.37
21118	NATURAL SWEET WHITE TETRA 1L	1 ✓	12X1L	431.52	-10%	15	388.37
21116	DRY WHITE TETRA 1L	1 ✓	12X1L	431.52	-10%	15	388.37



No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21121	DRY RED TETRA 1L	1	12X1L	431.52		-10%	15	388.37	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-7%	15	507.00	
	Rounding (10c)	1		-0.01			0	-0.01	
Total Litres		270.00	Subtotal				17,046.43		
			VAT Amount				2,556.97		
			Total R Incl. VAT				19,603.40		

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100229

Receiver Name:

Date Received:

Signature:

