



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
530-100222

SONDELA NATURE RESERVE & SPA
FARM TWEEFONTEIN 362KR, SETTLERS ROAD
BELA-BELA
0480 WARMBATHS-TUINTEISTE

Email debtors@owk.co.za
Salesperson JHB North
External Document No. SO-PICC-202040118094645/
ZORRO
Customer VAT Reg. No. 4340104175
Invoice No. RI13078117
Document Date 24 January 2024
Due Date 24 January 2024
Customer Liquor Licence No. NTV012794 / NTV03202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26010	THE HEDGEHOG CABERNET SAUVIGNON	4	6 X 750ml	358.26		15	1,433.04
26003	THE HEDGEHOG NOUVEAU 750ML	4	6 X 750ml	306.84		15	1,227.36
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	16	6 X 750ml	306.84		15	4,909.44
64002	THE HEDGEHOG SAUVIGNON BLANC 2L	3	6 X 2L	499.62		15	1,498.86
98063	DIE MAS KALAHARI DRY GIN 500ML	2	6 X 500ML	1,474.74		15	2,949.48
98065	DIE MAS KALAHARI POMEGRANATE INFUSED GIN 500ML	1	6 X 500ML	1,592.52		15	1,592.52
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		337.00		Subtotal			13,610.69
				VAT Amount			2,041.61
				Total R Incl. VAT			15,652.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100222

Receiver Name: LIZZ

Date Received:

Signature: 