

**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

523-233197

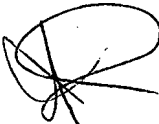
VIVO SAVEMOR 30862
PLAAS AMERSFOORT
SOUTPANSBERG
0924 LOUIS TRICHARDT-VIVO

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1843586/ HANS
Customer VAT Reg. No. 4310199940
Invoice No. R113078119
Document Date 24 January 2024
Due Date 24 January 2024
Customer Liquor Licence No. NTV/010875 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	557.44		15	1,114.88
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	557.44		15	1,114.88
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		84.50		Subtotal			2,706.08
				VAT Amount			405.92
				Total R Incl. VAT			3,112.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233197

 26/01/24