

**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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address
530-100220

HOUSE OF LIQUOR BLUE BOTTLE PLATINUM ILP039
5 ALOE VERA STREET, BAOBAB GARDENS,
STERPARK, POLOKWANE
0699 PIETERSBURG-WESTENBURG

Email debtors@owk.co.za
Salesperson LIMPOPO NORTH
External Document No. 1841260/ KSENIA
Customer VAT Reg. No:
Invoice No. RI13078120
Document Date 25 January 2024
Due Date 25 January 2024
Customer Liquor Licence No. NTV038371

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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 Rounding (10c)	1	6 X 750ml	1,313.10		15	1,313.10
		1		-0.06		0	-0.06
	Total Litres	63.50		Subtotal			2,464.08
				VAT Amount			369.62
				Total R Incl. VAT			2,833.70

House of *Liquor*
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
0769017112

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100220

Receiver Name: *Ksenia*Date Received: *30/01/24*Signature: *Bauer*