



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
537-100068

LIQUOR CITY JANE FURSE
JANE FURSE CROSSING CNR CNTR
PORTION 8 OF THE FARM DUIZENDAMME
1085 BURGERSFORT-JANE FURES

Email | debtors@owk.co.za
Salesperson | Limpopo
External Document No. | 1844586/HECTOR
Customer VAT Reg. No. | 4670263609
Invoice No. | RI13078124
Document Date | 26 January 2024
Due Date | 26 January 2024
Customer Liquor Licence No. | NTV/032894/DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64	-5%	15	418.61
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	557.44	-5%	15	529.57
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
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
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	553.92	-8%	15	509.61
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	515.64	-8%	15	474.39
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		204.00		Subtotal			6,262.25
				VAT Amount			939.35
				Total R Incl. VAT			7,201.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100068

Hektor 30/01/24