



# 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

530-100124

BULLY'S LIQUOR KING BLUE BOTTLE LIQUORS ILP023  
5 IRWIN STREET  
NESSUBA, NHEMBE  
MUSSINA

Email: debtors@owk.co.za  
Salesperson Limpopo  
External Document No. 1845626/ THOMAS  
Customer VAT Reg. No. 4420271746  
Invoice No. RI13078125  
Document Date 29 January 2024  
Due Date 29 January 2024  
Customer Liquor Licence No. NTV/001301 - LICENCE

| No.   | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|-------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 22089 | DELUSH NATURAL SWEET RED 3L       | 5        | 6 X 3L          | 588.84               | -5%     | 15    | 2,796.99              |
| 22086 | DELUSH NATURAL SWEET RED 5L       | 5        | 4 X 5L          | 557.44               | -5%     | 15    | 2,647.84              |
| 22092 | DELUSH NATURAL SWEET RED 750ML    | 3        | 12 X 750ml      | 440.64               |         | 15    | 1,321.92              |
| 22091 | DELUSH NATURAL SWEET ROSE 750ML   | 3        | 12 X 750ml      | 440.64               |         | 15    | 1,321.92              |
| 22087 | DELUSH NATURAL SWEET WHITE 3L     | 3        | 6 X 3L          | 588.84               | -5%     | 15    | 1,678.19              |
| 22084 | DELUSH NATURAL SWEET WHITE 5L     | 3        | 4 X 5L          | 557.44               | -5%     | 15    | 1,588.70              |
| 22090 | DELUSH NATURAL SWEET WHITE 750ML  | 3        | 12 X 750ml      | 440.64               |         | 15    | 1,321.92              |
| 89017 | ISLAND VIEW LATE HARVEST 1L       | 1        | 12X1L           | 299.52               |         | 15    | 299.52                |
| 89016 | ISLAND VIEW NATURAL SWEET ROSE 1L | 1        | 12X1L           | 299.52               |         | 15    | 299.52                |
| 89015 | ISLAND VIEW SWEET RED 1L          | 1        | 12X1L           | 317.64               | -5%     | 15    | 301.76                |
| 31002 | ORC HANEPOOT 750ML                | 1        | 6 X 750ml       | 476.34               | -5%     | 15    | 452.52                |
| 31033 | ORC RED 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                |
| 44002 | ORC ROSE SPARKLING 750ML          | 1        | 6 X 750ml       | 420.84               | -5%     | 15    | 399.80                |
| 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                |
| 51008 | RED SPARKLING ALC FREE 750ML      | 1        | 6 X 750ml       | 295.74               |         | 15    | 295.74                |
|       | Rounding (10c)                    | 1        |                 | -0.04                |         | 0     | -0.04                 |

Total Litres 467.50

Subtotal  
VAT Amount  
Total R Incl. VAT

16,408.08  
2,461.22  
18,869.30

Total Inv Value R18,869.30  
- 2.50% FBT  
To Pay ⇒ R18,397.56



**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 530-100124                |

Receiver Name:

*Thomas*

Date Received: *31/01/2024*

Signature:

*Elmer J. J. J.*