



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
530-100220

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. 1850855/ KSENIA
Customer VAT Reg. No.
Invoice No. RI13078131
Document Date 09 February 2024
Due Date 09 February 2024
Customer Liquor Licence No. NTV038371

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31032	FULL CREAM 750ML	6	6 X 750ml	476.34		-5%	15	2,715.14	
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	476.34		-5%	15	905.05	
31006	ORC WHITE MUSCADEL 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	
	Rounding (10c)	1		-0.01			0	-0.01	
Total Litres		94.00							
				Subtotal				4,525.22	
				VAT Amount				678.78	
				Total R Incl. VAT				5,204.00	

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

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: Tshwanani Date Received: 13/02/24 Signature: [Signature]