



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

530-100203

VENBECK CC DRANKWINKEL
LUSHOF 50
C/O R71 & STATION ROAD
0850 TZANEEN-PREMIERPARK

Email debtors@owk.co.za

Salesperson Limpopo

External Document No. 1851970/ ZELDA

Customer VAT Reg. No. 4070134103

Invoice No. R113078140

Document Date 14 February 2024

Due Date 14 February 2024

Customer Liquor Licence No. NTV/030313 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22090	DELUSH NATURAL SWEET WHITE 750ML	2	12 X 750ml	440.64		15	881.28
46111	LYRA IRSAL OLIVIER SPARKLING WINE 750ML	1	6 X 750ml	708.00		15	708.00
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
77778	BONTSTAAN 3 JAAR BRANDEWYN	1	6 X 750ml	1,058.88		15	1,058.88
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		40.50					
				Subtotal			3,565.13
				VAT Amount			534.77
				Total R Incl. VAT			4,099.90

Venbeck Receiving

Date: 16/2/24

Driver: [Signature]

Reg No: [Signature]

Received by: [Signature]

Shorts: ☐ Damages: ☐

Account: ☐ Paid Cash: ☐

Driver Sign: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100203

Receiver Name: LEBOWA Date Received: 16/2/24 Signature: [Signature]