

**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
530-100230

SUPERIOR SUPERMARKET
22 MAIN ROAD
ROETAN
ALEX

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1853058/ ALEX
Customer VAT Reg. No. 4650231774
Invoice No. RI13078141
Document Date 15 February 2024
Due Date 15 February 2024
Customer Liquor Licence No. NTV/029191 DES 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	50	12X1L	299.52		15	14,976.00
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	77	12X1L	299.52		15	23,063.04
89015	ISLAND VIEW SWEET RED 1L	83	12X1L	317.64		15	26,364.12
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		2952.00					
				Subtotal			64,403.13
				VAT Amount			9,660.47
				Total R Incl. VAT			74,063.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100230

Receiver Name: ALEX Date Received: 21.02.2024 Signature: ALEX