



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
530-100127

WATERBERG DRANKWINKEL LIQUOR CITY
OVERLAND - POSBUS 1681
WINKEL NR 24 EUPHORBIA SENTRUM
THABO MBEKI STR 42 NABOOMSPRUIT-MOOKPOPHONG

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1856013/ JAN
Customer VAT Reg. No. 4080269030
Invoice No. RI13078144
Document Date 15 February 2024
Due Date 15 February 2024
Customer Liquor Licence No. NTV/025980 -DEC'21

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L ✓	1	6 X 3L	588.84	-5%	15	559.40
22086	DELUSH NATURAL SWEET RED 5L *	1	4 X 5L	557.44	-5%	15	529.57
22088	DELUSH NATURAL SWEET ROSE 3L ✓	1	6 X 3L	588.84	-5%	15	559.40
22085	DELUSH NATURAL SWEET ROSE 5L ✓	1	4 X 5L	557.44	-5%	15	529.57
22087	DELUSH NATURAL SWEET WHITE 3L ✓	1	6 X 3L	588.84	-5%	15	559.40
22084	DELUSH NATURAL SWEET WHITE 5L ✓	1	4 X 5L	557.44	-5%	15	529.57
22090	DELUSH NATURAL SWEET WHITE 750ML ✓	1	12 X 750ml	440.64		15	440.64
22091	DELUSH NATURAL SWEET ROSE 750ML ✓	1	12 X 750ml	440.64		15	440.64
22092	DELUSH NATURAL SWEET RED 750ML ✓	1	12 X 750ml	440.64	-5%	15	418.61
31064	CHARLIE'S OLD BROWN 1L ✓	1	12X1L	545.16	-3%	15	528.81
31061	OLD BROWN TETRA 1L ✓	1	12X1L	545.16	-7%	15	507.00
31006	ORC WHITE MUSCADEL 750ML ✓	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		169.50		Subtotal			6,055.13
				VAT Amount			908.27
				Total R Incl. VAT			6,963.40

Send back

MAK Izak
7 AM 25/2

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100127

Credit Memo

Charge to:

KONTANTVERKOPE POLOKWANE
AM MARKETING (NTV/037560) 7 INDUSTRIA STREET UNIT3
INDUSTRIA POLOKWANE
POLOKWANE
NTV/025980 -DEC'21


Polokwane LR

Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

ANNE - MARIE 082 558 6150
WATERBERG DRANKWINKEL LIQUOR CITY
OVERLAND - POSBUS 1681
WINKEL NR 24 EUPHORBIA SENTRUM
NABOOMSPRUIT-MOOKPOPHONG, THABO MBEKI STR 42

Sell-to Customer No. 530-100127
VAT Reg. No. 4080269030
Return Order No. RI13078144/ 1856013/ JAN
Credit Memo No. RC13056677
Reason Code BIS
Posting Date 20/02/2024
Liquor License No. NTV/025980 -DEC'21
Document Date 20/02/2024
Payment Terms Cash on Delivery
Location Code 1030

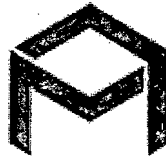
Registration No. 2023/694851/07
Phone No. 054-337 8800
E-Mail debtors@owk.co.za
Home Page www.owk.co.za
VAT Reg No. 4550115309
Bank First National Bank (FNB)
Account No. 622 889 320 83
Branch No. 230604
Salesperson Limpopo
Payment Ref. 530-100127
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Invoice No. RI13078144:						
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
31064	CHARLIE'S OLD BROWN 1L	1	12X1L	545.16	-3%	15	528.81
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.09		0	-0.09
Subtotal							1,565.29
VAT Amount							234.81
Total ZAR Incl. VAT							1,800.10

VAT Amount Specification

VAT			
Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,565.38	234.81
Z	0	-0.09	0.00
		1,565.29	234.81

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR91267

2024-02-20 15:11:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: Liquor City Waterberg

Brief Description of Credit:

Principal Customer Code: 530-100127

Doc. Date: 2024-02-16 Doc. Ref: RI13078144 GRV: S Credit Type: Part Credit Invoice Amt: R 6963.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31064	CHARLIE'S OLD BROWN 1L	CS	12X1L	W5	Client Returned		1
OR22086	DELUSH NATURAL SWEET RED 5L	CS	4 X 5L	DT	Damage in Transit		1
OR31061	OLD BROWN TETRA 1L	CS	12X1L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: RI13078144 (3 Product Type) 3

Authorized by: _____

[date]