

**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
530-100205

TOM BURKE BLUE BOTTLE LIQUORS ILP024
PORTION 7 PART 2 OF 2
THE FARM VAN WYKSFONTEIN 3 REG DIV
L/R LEPHALALE LIMPOPO

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1853104/ CLARA
Customer VAT Reg. No:
Invoice No. RI13078146
Document Date 20 February 2024
Due Date 20 February 2024
Customer Liquor Licence No. NTV036826 DEC 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		326.50		Subtotal			900.78
				VAT Amount			135.12
				Total R Incl. VAT			1,035.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100205

Receiver Name: *PERNSOX* Date Received: *22/02/2024* Signature: *[Signature]*