



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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address
529-100460

LIQUOR CITY 17 T/A LIQUOR CITY STEELPOORT
PLAAS GOUDMYN 337, SHOP NO 8, BLOCK NO 7,
STEELPOORT, ERF 375 UITBREDING 4
SEKHUKHUNE-NGWABE

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1854346/ JOE
Customer VAT Reg. No: 4330268063
Invoice No. RI13078160
Document Date 28 February 2024
Due Date 28 February 2024
Customer Liquor Licence No. NTV033500 -DES'2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64	-5%	15	418.61
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	557.44	-5%	15	529.57
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-10%	15	594.86
63003	ORC NATURAL SWEET RED 3L	1	6 X 3L	660.96	-10%	15	594.86
63002	ORC NATURAL SWEET ROSE 3L	1	6 X 3L	603.48	-10%	15	543.13
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	608.96		15	608.96
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres - 320.50				Subtotal			5,749.21
				VAT Amount			862.39
				Total R Incl. VAT			6,611.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-100460

Receiver Name: JUSYB

Date Received: 07/03/2024

Signature: JNB