

**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 UITBREIDING 4
SEKHUKHUNE-NGWABE

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. LIM04/2024/LC
Customer VAT Reg. No. 4330268063
Invoice No. RI13078161
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
63003	ORC NATURAL SWEET RED 3L	2	6 X 3L	660.96	-10%	15	1,189.73
65003	ORC NATURAL SWEET RED 5L	2	4 X 5L	651.36	-12%	15	1,146.39
63002	ORC NATURAL SWEET ROSE 3L	2	6 X 3L	603.48	-10%	15	1,086.26
65002	ORC NATURAL SWEET ROSE 5L	2	4 X 5L	574.72	-12%	15	1,011.51
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		152.00		Subtotal			4,433.82
				VAT Amount			665.08
				Total R Incl. VAT			5,098.90

Banking Details:

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