

**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**

530-100136

LIQUOR CITY MOKOPANE (POTGIETERUS LC)  
89 HOOGE STR, ERF 1/367 MOKOPANE  
0600 MOKOPANE

Email debtors@owk.co.za  
Salesperson Limpopo  
**External Document No. 1864038/DEVAN**  
Customer VAT Reg. No: 4870240340  
**Invoice No. R113078164**  
Document Date: 29 February 2024  
Due Date: 29 February 2024  
Customer Liquor Licence No. NTV/028547 DEC 2022

| No.                 | Description                    | Quantity      | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|--------------------------------|---------------|-----------------|--------------------------|---------|-------|-----------------------|
| 65003               | ORC NATURAL SWEET RED 5L       | 2             | 4 X 5L          | 651.36                   | -12%    | 15    | 1,146.39              |
| 22089               | DELUSH NATURAL SWEET RED 3L    | 1             | 6 X 3L          | 588.84                   | -5%     | 15    | 559.40                |
| 31061               | OLD BROWN TETRA 1L             | 1             | 12X1L           | 545.16                   | -7%     | 15    | 507.00                |
| 31010               | ORC WHITE JEREPIGO 750ML       | 1             | 6 X 750ml       | 476.34                   | -5%     | 15    | 452.52                |
| 22092               | DELUSH NATURAL SWEET RED 750ML | 1             | 12 X 750ml      | 440.64                   | -5%     | 15    | 418.61                |
|                     | Rounding (10c)                 | 1             |                 | -0.01                    |         | 0     | -0.01                 |
| <b>Total Litres</b> |                                | <b>373.00</b> |                 | <b>Subtotal</b>          |         |       | <b>3,083.91</b>       |
|                     |                                |               |                 | VAT Amount               |         |       | 462.59                |
|                     |                                |               |                 | <b>Total R Incl. VAT</b> |         |       | <b>3,546.50</b>       |

Nancy  
Onstadisa  
04/03/2024

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 530-100136                |