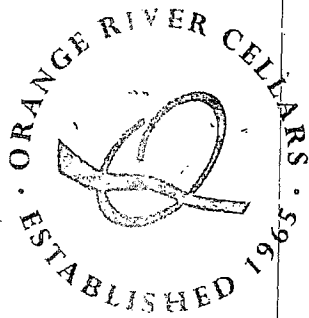




Tax Invoice

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
530-100228

UDUMO LIQUOR SIBASA (THOHOYANDO)
37 MILUWANI STREET SIBASA
THOHOYANDO
0970 SIBASA
EVERT LOUW

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1866858 / EVERT
Customer VAT Reg. No. 4710215924
Invoice No. RI13078170
Document Date 05 March 2024
Due Date 05 March 2024
Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.44	-5%	15	529.57
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-5%	15	529.57
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		40.00					
				Subtotal			1,059.13
				VAT Amount			158.87
				Total R Incl. VAT			1,218.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100228

Receiver Name: *BHWA* Date Received: *07/03/24* Signature: *[Signature]*