



## 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  
530-100127

WATERBERG DRANKWINKEL LIQUOR CITY  
OVERLAND - POSBUS 1681  
WINKEL NR 24 EUPHORBIA SENTRUM  
THABO MBEKI STR 42 NABOOMSPRUIT-MOOKPOPHONG

Email debtors@owk.co.za  
Salesperson Limpopo  
External Document No. 1867973/SAKKIE  
Customer VAT Reg. No: 4080269030  
Invoice No. RI13078172  
Document Date 07 March 2024  
Due Date 07 March 2024  
Customer Liquor Licence No. NTV/025980 -DEC'21

| No.          | Description            | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 31064        | CHARLIE'S OLD BROWN 1L | 1        | 12X1L           | 545.16               | -3%     | 15    | 528.81                |
| 31028        | ORC OLD BROWN 750ML    | 1        | 6 X 750ml       | 476.34               | -5%     | 15    | 452.52                |
|              | Rounding (10c)         | 1        |                 | -0.03                |         | 0     | -0.03                 |
| Total Litres |                        | 106.50   |                 | Subtotal             |         |       | 981.30                |
|              |                        |          |                 | VAT Amount           |         |       | 147.20                |
|              |                        |          |                 | Total R Incl. VAT    |         |       | 1,128.50              |

## Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 530-100127                |

Receiver Name:

Date Received:

Signature:

 11/3/24