

**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

530-100076

TAMSEN DRANKWINKEL ILPO19
106 POTGIETER STRAAT
NYLSTROOM
0510 NYLSTROOM-PHAHAMENG

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1868808/JOHAN
Customer VAT Reg. No. 4530253931
Invoice No. RI13078174
Document Date 07 March 2024
Due Date 07 March 2024
Customer Liquor Licence No. NTV/003667 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	476.34	-5%	15		905.05
31002	ORC HANEPOOT 750ML	2	6 X 750ml	476.34	-5%	15		905.05
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	476.34	-5%	15		905.05
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	476.34	-5%	15		905.05
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	476.34	-5%	15		905.05
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	476.34	-5%	15		905.05
	Rounding (10c)	1		-0.05		0		-0.05
Total Litres		54.00						
				Subtotal				5,430.25
				VAT Amount				814.55
				Total R Incl. VAT				6,244.80

11/3/2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100076