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 ILP019
106 POTGIETER STRAAT
NYLSTROOM
0510 NYLSTROOM-PHAHAMENG

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**1877562/ JOHAN**
Customer VAT Reg. No:	4530253931
Invoice No.	**RI13078196**
Document Date	25 March 2024
Due Date	25 March 2024
Customer Liquor Licence No.	NTV/003667 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	306.84	-5%	15	291.50
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres	**264.50**	**Subtotal**	**1,291.47**
		VAT Amount	193.73
		Total R Incl. VAT	**1,485.20**

Banking Details:

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

Receiver Name: Date Received: Signature:

Credit Memo

Charge to:
KONTANTVERKOPE POLOKWANE
AM MARKETING (NTV/037560) 7 INDUSTRIA STREET UNIT3
INDUSTRIA POLOKWANE
POLOKWANE
NTV/003667 -LICENCE

Receipt from:
TAMSEN DRANKWINKEL ILP019
106 POTGIETER STRAAT
NYLSTROOM
0510 MODIMOLLE
JOHAN 082 802 3650

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	530-100076
VAT Reg. No.	4530253931
Return Order No	**1877562/ JOHAN**
Credit Memo No.	**RC13056681**
Reason Code	BIS
Posting Date	03/04/2024
Liquor License No.	NTV/003667 -LICENCE
Document Date	03/04/2024
Payment Terms	Cash on Delivery
Location Code	1030

Registration No.	2023/694851/07
Phone No.	054-337 8800
E-Mail	debtors@owk.co.za
Home Page	www.owk.co.za
VAT Reg No.	4550115309
Bank	First National Bank (FNB
Account No.	622 889 320 83
Branch No.	230604
Salesperson	Limpopo
Payment Ref.	530-100076
Nat. Liquor License No.	RG0000760

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Subtotal	**1,291.47**
VAT Amount	193.73
Total ZAR Incl. VAT	**1,485.20**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,291.54	193.73
Z	0	-0.07	0.00
		1,291.47	**193.73**

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR94532 2024-04-03 12:25:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tamsen Drankwinkel

Brief Description of Credit:

Principal Customer Code: 530-100076

Doc. Date: 2024-03-25 **Doc. Ref:** RI13078196 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1485.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22091	DELUSH NATURAL SWEET ROSE 750ML	CS	12 X 750ML	W2	Not Ordered / Dupl		1
OR22087	DELUSH NATURAL SWEET WHITE 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR26001	THE HEDGEHOG COLOMBARD 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: RI13078196 (3 Product Type)							3

Authorized by:____________________

[date]