

**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. RI13078197
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		233.00		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

TD Johan.
2/4/24