



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
530-100154

Email debtors@owk.co.za
Salesperson Limpopo

LIQUOR CITY BENDOR
SEMAJA CHEMISTRY CC, CNR EMIL SCHEEPERS
BENDOR INKOOSENTRUM, H/V DE WETRYLAAN & MORRISST
POLOKWANE CAPRICORN

External Document No. 1878702/ CONNIE
Customer VAT Reg. No. 4900195647
Invoice No. R113078206
Document Date 26 March 2024
Due Date 26 March 2024
Customer Liquor Licence No. NTV/019262 -DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64	-5%	15	418.61	
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	557.44	-5%	15	529.57	
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	440.64		15	440.64	
	Rounding (10c)	1		-0.04		0	-0.04	
Total Litres		74.00						
				Subtotal				1,388.78
				VAT Amount				208.32
				Total R Incl. VAT				1,597.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100154

Receiver Name:

Conny

Date Received:

28/03/24

Signature: