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
530-100134

IVY PARK LIQUOR STORE
GEDEELTE 2 VAN ERF 949 LS, UITBR 9, DORPSGEBIED
HS ELOFF
0699 PIETERSBURG-WESTENBURG

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**1882410/ ARMANDO**
Customer VAT Reg. No:	4390222174
Invoice No.	**RI13078220**
Document Date	05 April 2024
Due Date	05 April 2024
Customer Liquor Licence No.	NTV/026809 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		15	476.34
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34		15	476.34
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34		15	476.34
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	440.64		15	440.64
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84		15	588.84
	Rounding (10c)	1		-0.01		0	-0.01

Total Litres **646.00**

Subtotal	**5,245.13**
VAT Amount	786.77
Total R Incl. VAT	**6,031.90**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100134

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Receiver Name:	Date Received:	Signature:
ARMANDO	9/4/2024	