



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

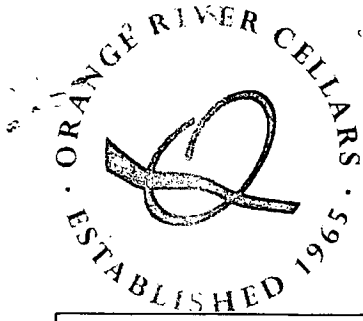
IVY PARK LIQUOR STORE
GEDEELTE 2 VAN ERF 949 LS, UIT8R 9, DORPSGEBIED
HS ELOFF
0699 PIETERSBURG-WESTENBURG

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



Receiver Name:	Date Received:	Signature:
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ARMANDO

9/4/2024

A handwritten signature in black ink, appearing to be a stylized 'A' or 'R' with a large loop.