

**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

530-100158

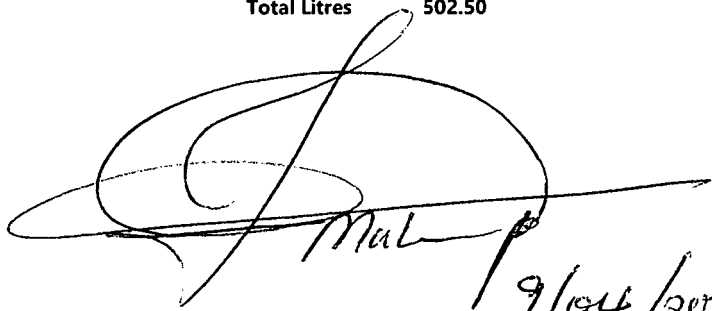
OVERLAND PALM LIQUOR DISTRIBUTORS
KORT STR 2
SOUTPANSBERG
0920 LOUIS TRICHARDT

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1885634/ NARDIS
Customer VAT Reg. No. 4490288638
Invoice No. RI13078223
Document Date 05 April 2024
Due Date 05 April 2024
Customer Liquor Licence No. 9245 -JAN 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	1	6 X 750ml	476.34		15	476.34
31028	ORC OLD BROWN 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
22086	DELUSH NATURAL SWEET RED 5L	10	4 X 5L	557.44	-5%	15	5,295.68
22085	DELUSH NATURAL SWEET ROSE 5L	10	4 X 5L	557.44	-5%	15	5,295.68
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres 502.50

Subtotal 12,877.73
VAT Amount 1,931.67
Total R Incl. VAT 14,809.40


9/04/2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100158