

**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

530-100228

UDUMO LIQUOR SIBASA (THOHOYANDO)
37 MILUWANI STREET SIBASA
THOHOYANDO
0970 SIBASA
EVERT LOUW

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1887341/EVERT
Customer VAT Reg. No. 4710215924
Invoice No. RI13078231
Document Date 09 April 2024
Due Date 09 April 2024
Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	5	12X1L	299.52		15	1,497.60
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5	12X1L	299.52		15	1,497.60
89015	ISLAND VIEW SWEET RED 1L	5	12X1L	317.64	-5%	15	1,508.79
31006	ORC WHITE MUSCADEL 750ML	3	6 X 750ml	476.34	-5%	15	1,357.57
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		193.50		Subtotal			5,861.47
				VAT Amount			879.23
				Total R Incl. VAT			6,740.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100228