



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

530-100127

WATERBERG DRANKWINKEL LIQUOR CITY
OVERLAND - POSBUS 1681
WINKEL NR 24 EUPHORBIA SENTRUM
THABO MBEKI STR 42 NABOOMSPRUIT-MOOKPOPHONG

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1889824/ SAKKIE
Customer VAT Reg. No: 4080269030
Invoice No. RI13078235
Document Date 11 April 2024
Due Date 11 April 2024
Customer Liquor Licence No. NTV/025980 -DEC'21

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	4	4 X 5L	530.40	-10%	15	1,909.44
89010	ISLAND VIEW DRY RED 5L	5	4 X 5L	608.96	-10%	15	2,740.32
89007	ISLAND VIEW DRY WHITE 5L	3	4 X 5L	530.40	-10%	15	1,432.08
89008	ISLAND VIEW LATE HARVEST 5L	3	4 X 5L	530.40	-10%	15	1,432.08
89020	ISLAND VIEW SWEET RED 5L	5	4 X 5L	608.96		15	3,044.80
89013	ISLAND VIEW SWEET RED 3L	4	6 X 3L	553.92	-8%	15	2,038.43
89014	ISLAND VIEW LATE HARVEST 3L	2	6 X 3L	515.64	-8%	15	948.78
89012	ISLAND VIEW SWEET ROSE 3L	4	6 X 3L	515.64	-8%	15	1,897.56
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		692.00		Subtotal			15,443.48
				VAT Amount			2,316.52
				Total R Incl. VAT			17,760.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100127