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
530-100154

LIQUOR CITY BENDOR
SEMAJA CHEMISTRY CC, CNR EMIL SCHEEPERS
BENDOR INKOOPSENTRUM, H/V DE WETRYLAAN & MORRISST
POLOKWANE CAPRICORN

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**1887862 / CONNIE**
Customer VAT Reg. No:	4900195647
Invoice No.	**RI13078240**
Document Date	12 April 2024
Due Date	12 April 2024
Customer Liquor Licence No.	NTV/019262 -DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **111.50**

Subtotal	**1,118.78**
VAT Amount	167.82
Total R Incl. VAT	**1,286.60**

full Credit

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100154

Return Stock

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Tax Invoice

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Ship-to Address
530-100154

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SEMAJA CHEMISTRY CC, CNR EMIL SCHEEPERS
BENDOR INKOOPSENTRUM, H/V DE WETRYLAAN & MORRISST
POLOKWANE CAPRICORN

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Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100154

Credit Memo

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

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KONTANTVERKOPE POLOKWANE
AM MARKETING (NTV/037560) 7 INDUSTRIA STREET UNIT3
INDUSTRIA POLOKWANE
POLOKWANE
NTV/019262 -DEC 2022

Receipt from:
LIQUOR CITY BENDOR
SEMAJA CHEMISTRY CC, CNR EMIL SCHEEPERS
BENDOR INKOOPSENTRUM, H/V DE WETRYLAAN & MORRISSTR
POLOKWANE CAPRICORN
FRANS PRETORIUS 076 077 4855

Sell-to Customer No.	530-100154
VAT Reg. No.	4900195647
Return Order No	**1887862 / CONNIE**
Credit Memo No.	**RC13056683**
Reason Code	BIS
Posting Date	17/04/2024
Liquor License No.	NTV/019262 -DEC 2022
Document Date	17/04/2024
Payment Terms	Cash on Delivery
Location Code	1030

Registration No.	2023/694851/07
Phone No.	054-337 8800
E-Mail	debtors@owk.co.za
Home Page	www.owk.co.za
VAT Reg No.	4550115309
Bank	First National Bank (FNB
Account No.	622 889 320 83
Branch No.	230604
Salesperson	Limpopo
Payment Ref.	530-100154
Nat. Liquor License No.	RG0000760

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	Invoice No. RI13078240:						
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Subtotal	**1,118.78**
VAT Amount	167.82
Total ZAR Incl. VAT	**1,286.60**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,118.80	167.82
Z	0	-0.02	0.00
		1,118.78	**167.82**

48 Antimoon Street
Laboria
Polokwane
0700

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR96163 2024-04-17 11:10:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: Liquor City Bendor

Brief Description of Credit:

Principal Customer Code: 530-100154

Doc. Date: 2024-04-15 **Doc. Ref:** RI13078240 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1286.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22088	DELUSH NATURAL SWEET ROSE 3L	CS	6 X 3L	W5	Client Returned		1
OR22087	DELUSH NATURAL SWEET WHITE 3L	CS	6 X 3L	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: RI13078240 (2 Product Type) 2

Authorized by:____________________

[date]