

**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
530-100182

CORPORATE BLUE BOTTLE LIQUOR ILP012
ERF 337, ANNADALE
C/O RAILWAY AND WITKLIP ROAD
0700 PIETERSBURG-THUSANONG

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1886681 / VICTOR
Customer VAT Reg. No: 4350270106
Invoice No. R113078241
Document Date 12 April 2024
Due Date 12 April 2024
Customer Liquor Licence No. NTV/030816 -NOV 23

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
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	
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	358.26		-5%	15	340.35	
Total Litres		75.50							
				Subtotal				1,245.39	
				VAT Amount				186.81	
				Total R Incl. VAT				1,432.20	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100182

[Handwritten signature]
16/04/2024