



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

537-100543

DWAALBOOM BLUE BOTTLE LIQUOR EXPRESS ILP004X
PLAAS DWAALBOOM 217 OF SECTION 21
DWAALBOOM
LIMPOPO THABAZIMBI

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1891738/ ANNETJIE
Customer VAT Reg. No. 4480172271
Invoice No. RI13078248
Document Date 15 April 2024
Due Date 15 April 2024
Customer Liquor Licence No. NTV/019296 (NOV 24)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	557.44	-5%	15	1,059.14
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	557.44	-5%	15	529.57
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		109.50		Subtotal			1,588.69
				VAT Amount			238.31
				Total R Incl. VAT			1,827.00

Rosa
23/4/2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100543