

**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
529-100460

LIQUOR CITY 17 T/A LIQUOR CITY STEELPOORT
PLAAS GOUDMYN 337, SHOP NO 8, BLOCK NO 7,
STEELPOORT, ERF 375 UITBREDING 4
SEKHUKHUNE-NGWABE

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1892418/ PLEASURE
Customer VAT Reg. No: 4330268063
Invoice No. R113078253
Document Date 16 April 2024
Due Date 16 April 2024
Customer Liquor Licence No. NTV033500 -DES'2022

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
65002	ORC JHB SWEET ROSE 5L ✓	1	4 X 5L	574.72	-20%	15		459.78	
65001	ORC JHB SWEET WHITE 5L ✓	1	4 X 5L	574.72	-20%	15		459.78	
63003	ORC JHB SWEET RED 3L ✓	1	6 X 3L	660.96	-24.9%	15		496.18	
63002	ORC JHB SWEET ROSE 3L ✓	1	6 X 3L	603.48	-23%	15		464.68	
22087	DELUSH NATURAL SWEET WHITE 3L ✓	1	6 X 3L	588.84	-5%	15		559.40	
21119	NATURAL SWEET ROSE TETRA 1L ✓	1	12X1L	431.52	-11%	15		384.05	
21120	NATURAL SWEET RED TETRA 1L ✓	1	12X1L	431.52	-11%	15		384.05	
51008	RED SPARKLING ALC FREE 750ML ✓	1	6 X 750ml	295.74		15		295.74	
51010	WHITE SPARKLING DRINK ALC FREE 750ML ✓	1	6 X 750ml	295.74		15		295.74	
	Rounding (10c)	1		-0.01		0		-0.01	
Total Litres		403.00							
				Subtotal				3,799.39	
				VAT Amount				569.91	
				Total R Incl. VAT				4,369.30	

Margreth  18/04/2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-100460