

**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
530-100222

SONDELA NATURE RESERVE & SPA
FARM TWEEFONTEIN 362KR, SETTLERS ROAD
BELA-BELA
0480 WARMBATHS-TUINTEISTE

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1892589/ SO-PIC-2024010123538
Customer VAT Reg. No: 4340104175
Invoice No. RI13078262
Document Date 18 April 2024
Due Date 18 April 2024
Customer Liquor Licence No. NTV012794 / NTV03202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98063	DIE MAS KALAHARI DRY GIN 500ML	2	6 X 500ML	1,474.74		15	2,949.48
98067	DIE MAS STRAWBERRY INFUSED GIN 500ML	2	6 X 500ML	1,592.52		15	3,185.04
		Total Litres	396.00	Subtotal			6,134.52
				VAT Amount			920.18
				Total R Incl. VAT			7,054.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100222