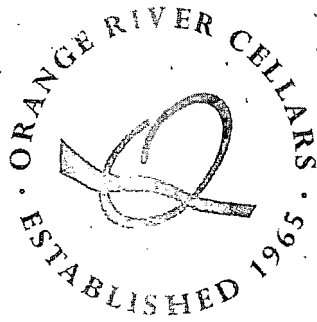




Tax Invoice

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
530-100203

VENBECK CC DRANKWINKEL
LUSHOF 50
C/O R71 & STATION ROAD
0850 TZANEEN-PREMIERPARK

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1894994/ ZELDA
Customer VAT Reg. No. 4070134103
Invoice No. R113078273
Document Date 25 April 2024
Due Date 25 April 2024
Customer Liquor Licence No. NTV/030313 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89013	ISLAND VIEW SWEET RED 3L	5	6 X 3L	553.92		15	2,769.60
89020	ISLAND VIEW SWEET RED 5L	4	4 X 5L	608.96		15	2,435.84
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	4	4 X 5L	530.40		15	2,121.60
89012	ISLAND VIEW SWEET ROSE 3L	4	6 X 3L	515.64		15	2,062.56
89010	ISLAND VIEW DRY RED 5L	2	4 X 5L	608.96		15	1,217.92
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	515.64		15	515.64
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres 3839.50

Subtotal 11,123.13
VAT Amount 1,668.47
Total R Incl. VAT 12,791.60

Venbeck Receiving	
Date:	26/11/24
Driver:	ETHEL
Reg No:	DRK 815 L
Received by:	LESONA
Shorts:	☐
Account:	☐
Driver Sign:	☐
Damages:	☐
Paid Cash:	☐

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100203