

**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
530-100234

HARMONY LIQUOR NKOWANKOWA
STAND NO.9, PORTION 247A
NKOWANKOWA, RITAVI
TZANEEN
SAGI ABRAHAM

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1896664/ OJIN
Customer VAT Reg. No. 4220222386
Invoice No. RI13078275
Document Date 25 April 2024
Due Date 25 April 2024
Customer Liquor Licence No. NTV/022673 NOV 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	20	4 X 5L	530.40		15	10,608.00
89012	ISLAND VIEW SWEET ROSE 3L	20	6 X 3L	515.64		15	10,312.80
89020	ISLAND VIEW SWEET RED 5L	10	4 X 5L	608.96		15	6,089.60
89013	ISLAND VIEW SWEET RED 3L	10	6 X 3L	553.92		15	5,539.20
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		3345.50		Subtotal			32,549.56
				VAT Amount			4,882.44
				Total R Incl. VAT			37,432.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100234

26-04-24