

**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

530-100216

STRYDOM PLAZA LIQUOR STORE
SHOP 1, STRYDOM PLAZA,
PORTION 7 OF FARM EDINBURGH
1384 HOEDSPRUIT-THE OAKS

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1894982/ OJIN
Customer VAT Reg. No: 4220222386
Invoice No. RI13078279
Document Date 25 April 2024
Due Date 25 April 2024
Customer Liquor Licence No. NTV024154 (DES 2021)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				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	
89013	ISLAND VIEW SWEET RED 3L	10	6 X 3L	553.92			15	5,539.20	
89020	ISLAND VIEW SWEET RED 5L	10	4 X 5L	608.96			15	6,089.60	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		1599.00							
				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	530-100216

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Registration No. 2023/694851/07
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Ship-to Address

530-100216

STRYDOM PLAZA LIQUOR STORE
SHOP 1, STRYDOM PLAZA,
PORTION 7 OF FARM EDINBURGH
1384 HOEDSPRUIT-THE OAKS

Email debtors@owk.co.za
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External Document No. 1894982/ OJIN
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Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100216

Credit Memo


Charge to:

KONTANTVERKOPE POLOKWANE
AM MARKETING (NTV/037560) 7 INDUSTRIA STREET UNIT3
INDUSTRIA POLOKWANE
POLOKWANE
NTV024154 (DES 2021)

Receipt from:

STRYDOM PLAZA LIQUOR STORE
SHOP 1, STRYDOM PLAZA,
PORTION 7 OF FARM EDINBURGH
1384 HOEDSPRUIT-THE OAKS
BINU LUKOSE

Polokwane LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 530-100216
VAT Reg. No. 4220222386
Return Order No 1894982/ OJIN
Credit Memo No. RC13056688
Reason Code BIS
Posting Date 02/05/2024
Liquor License No. NTV024154 (DES 2021)
Document Date 02/05/2024
Payment Terms Cash on Delivery
Location Code 1030

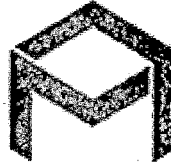
Registration No. 2023/694851/07
Phone No. 054-337 8800
E-Mail debtors@owk.co.za
Home Page www.owk.co.za
VAT Reg No. 4550115309
Bank First National Bank (FNB)
Account No. 622 889 320 83
Branch No. 230604
Salesperson Limpopo
Payment Ref. 530-100216
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Invoice No. RI13078279:						
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89012	ISLAND VIEW SWEET ROSE 3L	20	6 X 3L	515.64		15	10,312.80
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89020	ISLAND VIEW SWEET RED 5L	10	4 X 5L	608.96		15	6,089.60
	Rounding (10c)	1		-0.04		0	-0.04
Subtotal							32,549.56
VAT Amount							4,882.44
Total ZAR Incl. VAT							37,432.00

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	32,549.60	4,882.44
Z	0	-0.04	0.00
		32,549.56	4,882.44

48 Antimoon-Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR97098

2024-04-25 12:11:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: Strydom Plaza Liquor Store

Brief Description of Credit:

Principal Customer Code: 530-100216

Doc. Date: 2024-04-25 **Doc. Ref:** RI13078279 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 37432

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89009	ISLAND VIEW NATURAL SWEET ROSE 5L	CS	4 X 5L	P1	Cancelled by Princip		20
OR89013	ISLAND VIEW SWEET RED 3L	CS	6 X 3L	P1	Cancelled by Princip		10
OR89020	ISLAND VIEW SWEET RED 5L	CS	4 X 5L	P1	Cancelled by Princip		10
OR89012	ISLAND VIEW SWEET ROSE 3L	CS	6 X 3L	P1	Cancelled by Princip		20

Total Number of Items to be credited on Document Ref: RI13078279 (4 Product Type)

60

Authorized by: _____

[date]