

**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
530-100196

SAFARI LIQUOR & DELI (OVERLAND)
6 RISSIK STREET
HAENERTSBURG
0730 PIETERSBURG-HAENERTSBURG

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1894092/ RENATE
Customer VAT Reg. No: 4230236293
Invoice No. R113078284
Document Date 25 April 2024
Due Date 25 April 2024
Customer Liquor Licence No. NTV/006920 - DEC 202

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
Total Litres		9.00							
				Subtotal				905.04	
				VAT Amount				135.76	
				Total R Incl. VAT					1,040.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100196

Signature
26/04/24
Signature