

**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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address
530-100215

IMPALA LIQUOR STORE
SHOP 3 IMPALA BUSINESS BLDING,
PORTION 1 OF DROEBULT 27
1391 PHALABORWA-NAMAKGALE

Email | debtors@owk.co.za
Salesperson | Limpopo
External Document No. | 1891134/ BINU
Customer VAT Reg. No. | 4220222386
Invoice No. | R113078289
Document Date | 26 April 2024
Due Date | 26 April 2024
Customer Liquor Licence No. | NTV025142 (DEC 2021)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	✓ 35	4 X 5L	530.40			15	18,564.00	
89020	ISLAND VIEW SWEET RED 5L	✓ 10	4 X 5L	608.96			15	6,089.60	
89008	ISLAND VIEW LATE HARVEST 5L	✓ 5	4 X 5L	530.40			15	2,652.00	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		2512.00							
				Subtotal				27,305.56	
				VAT Amount				4,095.84	
				Total R Incl. VAT				31,401.40	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100215

01299
30/04/24