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
530-100136

LIQUOR CITY MOKOPANE (POTGIETERUS LC)
89 HOOGE STR, ERF 1/367 MOKOPANE
0600 MOKOPANE

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**1903754 / DEVAN**
Customer VAT Reg. No:	4870240340
Invoice No.	**RI13078298**
Document Date	09 May 2024
Due Date	09 May 2024
Customer Liquor Licence No.	NTV/028547 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21003	ORC DRY RED 3L	3	6 X 3L	660.96	-24.9%	15	1,488.55
89020	ISLAND VIEW SWEET RED 5L	2	4 X 5L	645.40	-12%	15	1,135.90
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-5.5%	15	1,106.25
21109	ORC DRY RED 5L	2	4 X 5L	651.36	-25%	15	977.04
89014	ISLAND VIEW LATE HARVEST 3L	2	6 X 3L	541.44	-12%	15	952.93
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	541.44	-12%	15	952.93
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres **542.00**

Subtotal	**6,613.56**
VAT Amount	992.04
Total R Incl. VAT	**7,605.60**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100136

Receiver Name: Ingrid Date Received: 13/05/24 Signature: