

**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. 1907574 / DEVAN
Customer VAT Reg. No. 4870240340
Invoice No. RI13078299
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		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22084	DELUSH NATURAL SWEET WHITE 5L	2	4 X 5L	585.32		-5.5%	15	1,106.25	
65002	ORC JHB SWEET ROSE 5L	2	4 X 5L	574.72		-20%	15	919.55	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		296.00							
				Subtotal				2,025.73	
				VAT Amount				303.87	
				Total R Incl. VAT				2,329.60	

Banking Details:

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

13/05/24