

**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

530-100203

VENBECK CC DRANKWINKEL
LUSHOF 50
C/O R71 & STATION ROAD
0850 TZANEEN-PREMIERPARK

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1910058 / ZELDA
Customer VAT Reg. No. 4070134103
Invoice No. RI13078304
Document Date 15 May 2024
Due Date 15 May 2024
Customer Liquor Licence No. NTV/030313 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
98063	DIE MAS KALAHARI DRY GIN 500ML	1	6 X 500ML	1,474.74		15	1,474.74
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60		15	372.60
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		110.50					
				Subtotal			2,309.99
				VAT Amount			346.51
				Total R Incl. VAT			2,656.50

Venbeck Receiving	
Date:	11/05/2024
Driver:	Phobee
Reg No:	77442321
Received by:	Etienne
Shorts:	☐
Account:	☐
Driver Sign:	☐
Damages:	☐
Paid Cash:	☐

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100203

Receiver Name:

Date Received:

Signature: