

**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
523-100894

ULTRA LIQUORS NORTHAM (PTY) LTD
19 BOTHA ROAD
NORTHAM
0360 NORTHAM

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1911582 / JEREMY
Customer VAT Reg. No. 4730274596
Invoice No. RI13078305
Document Date 15 May 2024
Due Date 15 May 2024
Customer Liquor Licence No. NTV008096 -DES 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		94.00					
				Subtotal			3,212.25
				VAT Amount			481.85
				Total R Incl. VAT			3,694.10

Thabazimbi Ultra Liquors (Pty) Ltd
Reg: (2019/608840/07)
Main Road
Donkerpoort
Thabazimbi 0380
Vat no: 4450295854
Tel: 014 7721565

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-100894