

**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
530-100194

OVERLAND TINIQUE LIQUOR GROBLERSDAL
32 HEREFORD STREET, ERF1014
SASOL GARAGE
0470 GROBLERSDAL

Email | debtors@owk.co.za
Salesperson | Limpopo
External Document No. | 1913959 / CHANTELE
Customer VAT Reg. No. | 4300213826
Invoice No. | RI13078311
Document Date | 20 May 2024
Due Date | 20 May 2024
Customer Liquor Licence No. | NTV/035632 -DES 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
31006	ORC WHITE MUSCADEL 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	Return 1 ①	6 X 750ml	319.14	-5%	15	303.18
26002	THE HEDGEHOG CHENIN BLANC 750ML	Return 1 ①	6 X 750ml	319.14	-5%	15	303.18
26008	THE HEDGEHOG SHIRAZ 750ML	Return 1 ①	6 X 750ml	372.60	-5%	15	353.97
26007	THE HEDGEHOG RUBY CABERNET 750ML	Return 1 ①	6 X 750ml	372.60	-5%	15	353.97
26009	THE HEDGEHOG PINOTAGE 750ML	1 ✓	6 X 750ml	372.60	-5%	15	353.97
26010	THE HEDGEHOG CABERNET SAUVIGNON	Return 1 ①	6 X 750ml	372.60	-5%	15	353.97
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 40.50

Subtotal 3,501.99
VAT Amount 525.31
Total R Ind. VAT 4,027.30

Did not order Hedgehog

Erasmus
076 529 6354

Banking Details:

Bank	First National Bank (FNB)
Account No.	622.889 320 83
Bank Branch No.	230604
Your Reference	530-100194

Credit Memo

Charge to:

KONTANTVERKOPE POLOKWANE
AM MARKETING (NTV/037560) 7 INDUSTRIA STREET UNIT3
INDUSTRIA POLOKWANE
POLOKWANE
NTV/035632 -DES 23

Receipt from:

OVERLAND TINIQUE LIQUOR GROBLERSDAL
32 HEREFORD STREET, ERF1014
SASOL GARAGE
0470 GROBLERSDAL
COBUS ERASMUS



Polokwane LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 530-100194

VAT Reg. No. 4300213826

Return Order No 1913959 / CHANTELE

Credit Memo No. RC13056694

Reason Code BIS

Posting Date 23/05/2024

Liquor License No. NTV/035632 -DES 23

Document Date 23/05/2024

Payment Terms Cash on Delivery

Location Code 1030

Registration No. 2023/694851/07

Phone No. 054-337 8800

E-Mail debtors@owk.co.za

Home Page www.owk.co.za

VAT Reg No. 4550115309

Bank First National Bank (FNB)

Account No. 622 889 320 83

Branch No. 230604

Salesperson Limpopo

Payment Ref. 530-100194

Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RI13078311 - Shpt. No. SS1428985:						
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60	-5%	15	353.97
26007	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	372.60	-5%	15	353.97
26010	THE HEDGEHOG CABERNET SAUVIGNON	1	6 X 750ml	372.60	-5%	15	353.97
	Rounding (10c)	1		-0.01		0	-0.01
Subtotal							1,668.26
VAT Amount							250.24
Total ZAR Incl. VAT							1,918.50

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,668.27	250.24
Z	0	-0.01	0.00
		1,668.26	250.24

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR99041

2024-05-23 11:03:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Overland Marble Hall

Principal Customer Code: 530-100194

Doc. Date: 2024-05-20 Doc. Ref: RI13078311 GRV: S

Credit Type: Part Credit Invoice Amt: R 4027.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR26010	THE HEDGEHOG CABERNET SAUVIGNON	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR26002	THE HEDGEHOG CHENIN BLANC 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR26007	THE HEDGEHOG RUBY CABERNET 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR26008	THE HEDGEHOG SHIRAZ 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: RI13078311 (5 Product Type)

5

Authorized by: _____

[date]

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