



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
530-100218

ALLDAYS SAVEMOR LIQUOR 31075
(K20170868\27) SHOP 9, SWARTWATER STR
CRN ROUTE R521 & R572
LIMPOPO

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1914834 / MANIE
Customer VAT Reg. No. 4480278383
Invoice No. RI13078315
Document Date 22 May 2024
Due Date 22 May 2024
Customer Liquor Licence No. NTV035785 DES 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		177.00		Subtotal			1,782.08
				VAT Amount			267.32
				Total R Incl. VAT			2,049.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100218

Receiver Name: MICHAEL

Date Received: 24/05/2024

Signature:

ALLDAYS SAVEMOR
LIQUOR (31075)

VAT NO: 4480278383
P.O. BOX 75, VIVO, 0924
CELL: 082 897 0926/
082 964 2153:082 455 7337

DATE: 24/5 SIGN: