



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. 1914827 / MANIE
Customer VAT Reg. No. 4480278383
Invoice No. RI13078316
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
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	2	6 X 500ML	1,676.34		15	3,352.68
7100	HANKEY BANNISTER 750ML	2	12 X 750ml	2,554.44	-8%	15	4,700.17
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-5%	15	1,174.77
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		129.00		Subtotal			11,233.64
				VAT Amount			1,685.06
				Total R Incl. VAT			12,918.70

Banking Details:

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

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: