



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. 1915058 / ZELDA
Customer VAT Reg. No. 4070134103
Invoice No. RI13078317
Document Date 22 May 2024
Due Date 22 May 2024
Customer Liquor Licence No. NTV/030313 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48			15	333.48	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16			15	545.16	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24			15	519.24	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		28.50							
				Subtotal				1,397.82	
				VAT Amount				209.68	
				Total R Incl. VAT				1,607.50	

Venbeck Receiving

Date: 20/5/24

Driver: M. S. A. J.

Reg No: F1M 2876

Received by: L. S. O. J.

Shorts: ☐ Damages: ☐

Account: ☐ Paid Cash: ☐

Driver Sign: ☐

Banking Details:

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