



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
530-100235

LIFESTYLE BLUE BOTTLE LIQUORS ILP045
PORTION 6 OF ERF 1198 NABOOMSPRUIT EXT3 TOWNSHIP
SHOP 14 MAROELA LIFESTYLE CENTRE
LIMPOPO
MARTHA SPIES

Email: debtors@owk.co.za
Salesperson: Limpopo
External Document No. 1913080 / MARIA
Customer VAT Reg. No. 4070314937
Invoice No. RI13078319
Document Date: 23 May 2024
Due Date: 23 May 2024
Customer Liquor Licence No. NTV039675 MRT 25

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
31002	ORC HANPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31028	ORC OLD BROWN 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
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 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
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
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
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
7100	HANKEY BANNISTER 750ML	1	12 X 750ml	2,554.44	-8%	15	2,350.08
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
26010	THE HEDGEHOG CABERNET SAUVIGNON	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
26007	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	372.60	-5%	15	353.97
26006	THE HEDGEHOG SAUVIGNON 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
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21003	ORC DRY RED 3L	1	6 X 3L	660.96	-24.9%	15	496.18
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-25%	15	488.52
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 257.00



Stock Returned

MARIS

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Subtotal
VAT Amount
Total R Incl. VAT

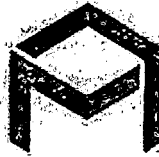
13,757.81
2,063.69

15,821.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100235

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR99420

2024-05-28 10:10:58

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: Lifestyle Blue Bottle Liquors

Principal Customer Code: 530-100235

Doc. Date: 2024-05-23 Doc. Ref: RI13078319

GRV: S

Credit Type: Credit

Invoice Amt: R 13121

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22089	DELUSH NATURAL SWEET RED 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR22086	DELUSH NATURAL SWEET RED 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1
OR22092	DELUSH NATURAL SWEET RED 750ML	CS	12 X 750ML	W2	Not Ordered / Dupl		1
OR22088	DELUSH NATURAL SWEET ROSE 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR22085	DELUSH NATURAL SWEET ROSE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1
OR22091	DELUSH NATURAL SWEET ROSE 750ML	CS	12 X 750ML	W2	Not Ordered / Dupl		1
OR22087	DELUSH NATURAL SWEET WHITE 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR22084	DELUSH NATURAL SWEET WHITE 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1
OR7100	HANKEY BANNISTER 750ML	CS	12 X 750ML	W2	Not Ordered / Dupl		1
OR21120	NATURAL SWEET RED TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR31061	OLD BROWN TETRA 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR31040	ORC CAPE RUBY 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR21003	ORC DRY RED 3L	CS	6 X 3L	W2	Not Ordered / Dupl		1
OR21109	ORC DRY RED 5L	CS	4 X 5L	W2	Not Ordered / Dupl		1
OR31002	ORC HANPOOT 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31028	ORC OLD BROWN 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31033	ORC RED JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31010	ORC WHITE JEREPIGO 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR31006	ORC WHITE MUSCADEL 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR26010	THE HEDGEHOG CABERNET SAUVIGNON	CS	6 X 750ML	W2	Not Ordered / Dupl		1
OR26009	THE HEDGEHOG PINOTAGE 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: RI13078319 (25 Product Type)

25

Authorized by: _____

1/2

[date]

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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Authorized by: _____
 [date]

Polokwane LR

**KONTANTVERKOPE POLOKWANE
AM MARKETING (NTV/037560) 7 INDUSTRIA STREET UNIT3
INDUSTRIA POLOKWANE
POLOKWANE
NTV039675 MRT 25**

Posbus 544
UPINGTON, 8800
South Africa

LIFESTYLE BLUE BOTTLE LIQUORS ILP045
PORTION 6 OF ERF 1198 NABOOMSPRUIT EXT3 TOWNSHIP
SHOP 14 MAROELA LIFESTYLE CENTRE
LIMPOPO
MARTHA SPIES

Sell-to Customer No.	530-100235
VAT Reg. No.	4070314937
Return Order No	1913080 / MARIA
Credit Memo No.	RC13056696
Reason Code	BIS
Posting Date	31/05/2024
Liquor License No.	NTV039675 MRT 25
Document Date	31/05/2024
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.	530-100235
Nat. Liquor License No.	RG0000760

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	Rounding (10c)	1		-0.09		0	-0.09
				Subtotal			13,757.81
				VAT Amount			2,063.69
				Total ZAR Incl. VAT			15,821.50