

**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**

530-100237

LEMOS LIQUOR STORE (DIRECT ACC)  
21 MAIN ROAD  
ROEDTAN  
0580 ROEDTAN-THUSANG  
VITO 083 373 4003

Email debtors@owk.co.za  
Salesperson Limpopo  
**External Document No. 1914383 / VITO**  
Customer VAT Reg. No: 4670229592  
**Invoice No. RI13078322**  
Document Date 24 May 2024  
Due Date 24 May 2024  
Customer Liquor Licence No. NTV/026930

| No.                 | Description                       | Quantity       | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|-----------------------------------|----------------|-----------------|--------------------------|---------|-------|-----------------------|
| 89010               | ISLAND VIEW DRY RED 5L            | 15 ✓           | 4 X 5L          | 645.40                   |         | 15    | 9,681.00              |
| 89009               | ISLAND VIEW NATURAL SWEET ROSE 5L | 20 ✓           | 4 X 5L          | 556.92                   |         | 15    | 11,138.40             |
| 89020               | ISLAND VIEW SWEET RED 5L          | 15 ✓           | 4 X 5L          | 645.40                   |         | 15    | 9,681.00              |
|                     | Rounding (10c)                    | 1              |                 | -0.06                    |         | 0     | -0.06                 |
| <b>Total Litres</b> |                                   | <b>1400.00</b> |                 |                          |         |       |                       |
|                     |                                   |                |                 | <b>Subtotal</b>          |         |       | <b>30,500.34</b>      |
|                     |                                   |                |                 | VAT Amount               |         |       | 4,575.06              |
|                     |                                   |                |                 | <b>Total R Incl. VAT</b> |         |       | <b>35,075.40</b>      |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 530-100237                |

*Handwritten signature*  
30-05-2024