

**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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address
530-100222

SONDELA NATURE RESERVE & SPA
FARM TWEEFONTEIN 362KR, SETTLERS ROAD
BELA-BELA
0480 WARBATHS-TUINTEISTE

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No: 1918141 / 2520
Customer VAT Reg No: 4340104175
Invoice No: RI13078332
Document Date: 30 May 2024
Due Date: 30 May 2024
Customer Liquor Licence No: NTV012794 / NTV03202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26010	THE HEDGEHOG CABERNET SAUVIGNON	2	6 X 750ml	372.60		15	745.20
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	10	6 X 750ml	319.14		15	3,191.40
98063	DIE MAS KALAHARI DRY GIN 500ML	1	6 X 500ML	1,474.74		15	1,474.74
98064	DIE MAS KALAHARI NAARTJIE INFUSED GIN 500ML	1	6 X 500ML	1,592.52		15	1,592.52
26003	THE HEDGEHOG NOUVEAU 750ML	4	6 X 750ml	319.14		15	1,276.56
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		809.00					
				Subtotal			8,280.34
				VAT Amount			1,242.06
				Total R Incl. VAT			9,522.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100222

03-06-2024

1x Box Damage

Hedgehog Sauv Blanc
→ 6 bottles

Credit Memo

Charge to:

KONTANTVERKOPE POLOKWANE
AM MARKETING (NTV/037560) 7 INDUSTRIA STREET UNIT3
INDUSTRIA POLOKWANE
POLOKWANE
NTV012794 / NTV03202

Receipt from:

SONDELA NATURE RESERVE & SPA
FARM TWEEFONTEIN 362KR, SETTLERS ROAD
BELA-BELA
0480 WARMBATHS-TUINTEISTE
HANLIE STRYDOM



Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 530-100222
VAT Reg. No. 4340104175
Return Order No. 1918141 / 2520
Credit Memo No. RC13056698
Reason Code BIS
Posting Date 05/06/2024
Liquor License No. NTV012794 / NTV03202
Document Date 05/06/2024
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 JHB North
Payment Ref. 530-100222
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT ID	Line Amount	
				Excl. VAT				Excl. VAT	
26006	Inv. No. RI13078332 - Shpt. No. SS1430475: THE HEDGEHOG SAUVIGNON-BLANC 750ML	1	6 X 750ml	319.14		15		319.14	
	Rounding (10c)	1		-0.01		0		-0.01	
Subtotal								319.13	
VAT Amount								47.87	
Total ZAR Incl. VAT								367.00	

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	319.14	47.87
Z	0	-0.01	0.00
		319.13	47.87

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR99913

2024-06-04 09:56:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: Sondela Nature Reserve & Sp

Brief Description of Credit:

Principal Customer Code: 530-100222

Doc. Date: 2024-05-30 Doc. Ref: RI13078332

GRV: S

Credit Type: Part Credit Invoice Amt: R 862.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	CS	6 X 750ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: RI13078332 (1 Product Type)

1

Authorized by: _____

[date]

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