



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
537-100051

LIQUOR CITY HYPER BELA BELA
32 INDUSTRIAL ROAD, UNIT E2 ON PORTION 58,A,
POTION 2 OF FARM HETBAD 465, REGD. DIV KR,ROUTE101
BELA BELA WATERBERG

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1920234 / SOLVENT
Customer VAT Reg. No. 4380263642
Invoice No. RI13078334
Document Date 30 May 2024
Due Date 30 May 2024
Customer Liquor Licence No. NTV/031856 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31020	ORC RED MUSCADEL 750ML	①	6 X 750ml	519.24	-8%	15	477.70
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		726.50					
Subtotal							1,910.78
VAT Amount							286.62
Total R Incl. VAT							2,197.40

IX ORC RED MUSCADEL SHORT ALLC-
Danie
DLC708L

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100051

SAM CUMBER
ALLC-
03/06/24

Credit Memo

Charge to:

KONTANTVERKOPE POLOKWANE
AM MARKETING (NTV/037560) 7 INDUSTRIA STREET UNIT3
INDUSTRIA POLOKWANE
POLOKWANE
NTV/031856 -LICENCE

Receipt from:

LIQUOR CITY HYPER BELA BELA
32 INDUSTRIAL ROAD, UNIT E2 ON PORTION 58,A,
POTION 2 OF FARM HETBAD 465, REGD: DIV:KR,ROUTE101
BELA BELA WATERBERG
014 736 2617



Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 537-100051
VAT Reg. No. 4380263642
Return Order No. 1920234 / SOLVENT
Credit Memo No. RC13056697
Reason Code BIS
Posting Date 05/06/2024
Liquor License No. NTV/031856 -LICENCE
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 Limpopo
Payment Ref. 537-100051
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
31020	Inv. No. RI13078334 - Shpt. No. SS1430572: ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
	Rounding (10c)	1		-0.06		0	-0.06
Subtotal							477.64
VAT Amount							71.66
Total ZAR Incl. VAT							549.30

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	477.70	71.66
Z	0	-0.06	-0.00
		477.64	71.66

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 - CR99915

2024-06-04 09:56:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: Liquor.City Bela Bela

Principal Customer Code: 537-100051

Doc. Date: 2024-05-30 Doc. Ref: RI13078334 GRV: S

Credit Type: Part Credit Invoice Amt: R 2197.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: RI13078334 (1 Product Type)

1

Authorized by: _____
[date]

1/1