

**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. 1918906 / ZANDER  
Customer VAT Reg. No. 4070134103  
Invoice No. RI13078342  
Document Date 05 June 2024  
Due Date 05 June 2024  
Customer Liquor Licence No. NTV/030313 DEC 2022

| No.          | Description                              | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT %   | Line Amount Excl. VAT |
|--------------|------------------------------------------|----------|-----------------|----------------------|---------|---------|-----------------------|
| 22090        | DELUSH NATURAL SWEET WHITE 750ML         | 2        | 12 X 750ml      | 462.72               |         | 15      | 925.44                |
| 26008        | THE HEDGEHOG SHIRAZ 750ML Rounding (10c) | 2<br>1   | 6 X 750ml       | 372.60<br>-0.04      |         | 15<br>0 | 745.20<br>-0.04       |
| Total Litres |                                          | 49.50    |                 |                      |         |         |                       |
|              |                                          |          |                 | Subtotal             |         |         | 1,670.60              |
|              |                                          |          |                 | VAT Amount           |         |         | 250.60                |
|              |                                          |          |                 | Total R Incl. VAT    |         |         | 1,921.20              |

**Venbeck Receiving**

Date: 7/6/24  
Driver: [Signature]  
Reg No: FNB 00826  
Received by: [Signature]  
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                |