



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
523-101272

KOEDOE DRANKWINKEL (NABOOMSPRUIT)
KOEDOE BUILDING ERF 123
81 THABO MBEKI STREET
0560 NABOOMSPRUIT-MOOKPOPHONG
CHARL VON WEILLIGH

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1924480/ LIZETTE
Customer VAT Reg. No. 4720295866
Invoice No. RI13078344
Document Date 06 June 2024
Due Date 06 June 2024
Customer Liquor Licence No. NTV025144 DES 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
7100	HANKEY BANNISTER 750ML	2	12 X 750ml	2,554.44	-8%	15	4,700.17
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 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
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-5%	15	529.07
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	645.40	-5%	15	613.13
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		103.00		Subtotal			9,389.39
				VAT Amount			1,408.41
				Total R Incl. VAT			10,797.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101272

Receiver Name:

Lizette
van der
meswe

Date Received: 10/6/2024

Signature: