

**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
530-100136

LIQUOR CITY MOKOPANE (POTGIETERUS LC)
89 HOOGE STR, ERF 1/367 MOKOPANE
0600 MOKOPANE

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1928321 / DAVEN
Customer VAT Reg. No. 4870240340
Invoice No. RI13078351
Document Date 13 June 2024
Due Date 13 June 2024
Customer Liquor Licence No. NTV/028547 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	2	6 X 3L	618.30	-10%	15	1,112.94
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-8%	15	955.40
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-8%	15	955.40
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-8%	15	955.40
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-8%	15	955.40
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		339.00		Subtotal			4,934.52
				VAT Amount			740.18
				Total R Incl. VAT			5,674.70

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 530-100136

Polhoo Ingold