

**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
530-100076

TAMSEN DRANKWINKEL ILP019
106 POTGIETER STRAAT
NYLSTROOM
0510 NYLSTROOM-PHAHAMENG

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1929403 / JOHAN
Customer VAT Reg. No. 4530253931
Invoice No. R113078354
Document Date 13 June 2024
Due Date 13 June 2024
Customer Liquor Licence No. NTV/003667 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89010	ISLAND VIEW DRY RED 5L	2	4 X 5L	645.40	-8%	15	1,187.54
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	5	4 X 5L	556.92	-8%	15	2,561.83
89020	ISLAND VIEW SWEET RED 5L	3	4 X 5L	645.40	-8%	15	1,781.30
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		240.00		Subtotal			5,530.60
				VAT Amount			829.60
				Total R Incl. VAT			6,360.20

JS 15/6/24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100076