

**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
530-100158

OVERLAND PALM LIQUOR DISTRIBUTORS
KORT STR 2
SOUTPANSBERG
0920 LOUIS TRICHARDT

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1929006 / NARDUS
Customer VAT Reg. No. 4490288638
Invoice No. RI13078356
Document Date 14 June 2024
Due Date 14 June 2024
Customer Liquor Licence No. 9245 -JAN 23

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31061	OLD BROWN TETRA 1L	1	12X1L ✓	545.16		-12%	15	479.74	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml ✓	519.24		-8%	15	477.70	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		84.00							
				Subtotal				957.38	
				VAT Amount				143.62	
				Total R Incl. VAT				1,101.00	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100158

Receiver Name: *Opereyio*Date Received: *18 June 2024*Signature: 