



Not for Polokwane
JHB Customer

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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

530-100171

LIQUOR CITY VR NORTHAM
13 OPEL STREET, ERF 4119
THABAZIMBI
0360 NORTHAM

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1931402 / LILLY
Customer VAT Reg. No. 4870264282
Invoice No. RI13078364
Document Date 19 June 2024
Due Date 19 June 2024
Customer Liquor Licence No. NTV/033052 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		84.00		Subtotal			1,435.13
				VAT Amount			215.27
				Total R Incl. VAT			1,650.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100171

Receiver Name:

Date Received:

Signature:

Credit Memo

Charge to:

KONTANTVERKOPE POLOKWANE
AM MARKETING (NTV/037560) 7 INDUSTRIA STREET UNIT3
INDUSTRIA POLOKWANE
POLOKWANE
NTV/033052 -LICENCE

Receipt from:

LIQUOR CITY VR NORTHAM
13 OPEL STREET, ERF 4119
THABAZIMBI
0360 NORTHAM
ROBBIE



Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 530-100171
VAT Reg. No. 4870264282
Return Order No. 1931402 / LILLY
Credit Memo No. RC13056702
Reason Code BIS
Posting Date 27/06/2024
Liquor License No. NTV/033052 -LICENCE
Document Date 27/06/2024
Payment Terms Cash on Delivery
Location Code 1030

Registration No. 2023/694851/07
Phone No. 054-337 8800
E-Mail debtors@owk.co.za
Home Page www.owk.co.za
VAT Reg No. 4550115309
Bank First National Bank (FNB)
Account No. 622 889 320 83
Branch No. 230604
Salesperson Limpopo
Payment Ref. 530-100171
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RI13078364 - Shpt. No. SS1433481:						
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
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	Rounding (10c)	1		-0.01		0	-0.01
Subtotal							1,435.13
VAT Amount							215.27
Total ZAR Incl. VAT							1,650.40

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,435.14	215.27
Z	0	-0.01	0.00
		1,435.13	215.27

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR101539

2024-06-20 10:40:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Address Unknown / Late

Brief Description of Credit:

Customer Name: LIQUOR CITY NORTHAM

Principal Customer Code: 530-100171

Doc. Date: 2024-06-19 Doc. Ref: RI13078364 GRV: S Credit Type: Credit Invoice Amt: R 1650.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31061	OLD BROWN TETRA 1L	CS	12X1L	W3	Address Unknown /		1
OR31002	ORC HANEPOOT 750ML	CS	6 X 750ML	W3	Address Unknown /		1
OR31010	ORC WHITE JEREPIGO 750ML	CS	6 X 750ML	W3	Address Unknown /		1

Total Number of Items to be credited on Document Ref: RI13078364 (3 Product Type)

3

Authorized by: _____

[date]

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