

**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
530-100235

LIFESTYLE BLUE BOTTLE LIQUORS ILPO45
PORTION 6 OF ERF 1198 NABOOMSPRUIT EXT3 TOWNSHIP
SHOP 14 MAROELA LIFESTYLE CENTRE
LIMPOPO
MARTHA SPIES

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1932829 / MARIA
Customer VAT Reg. No. 4070314937
Invoice No. RI13078366
Document Date 20 June 2024
Due Date 20 June 2024
Customer Liquor Licence No. NTV039675 MRT 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
77778	BONTSTAAN 3 JAAR BRANDEWYN	1	6 X 750ml	1,058.88	-2%	15	1,037.70
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		105.50		Subtotal			5,946.43
				VAT Amount			891.97
				Total R Incl. VAT			6,838.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100235

Receiver Name: *Chapman* Date Received: *24/6/24*Signature: *[Signature]*