



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

537-100068

LIQUOR CITY JANE FURSE
JANE FURSE CROSSING CNR CNTR
PORTION 8 OF THE FARM DUIZENDAMME
1085 BURGERSFORT-JANE FURES

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1932946 / HECTOR
Customer VAT Reg. No. 4670263609
Invoice No. RI13078372
Document Date 21 June 2024
Due Date 21 June 2024
Customer Liquor Licence No. NTV/032894 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L ✓	2	6 X 3L	618.30	-10%	15	1,112.94
22092	DELUSH NATURAL SWEET RED 750ML ✓	1	12 X 750ml	462.72	-5%	15	439.58
22085	DELUSH NATURAL SWEET ROSE 5L ✓	2	4 X 5L	585.32	-5.5%	15	1,106.25
22088	DELUSH NATURAL SWEET ROSE 3L ✓	2	6 X 3L	618.30	-10%	15	1,112.94
21121	DRY RED TETRA 1L ✓	1	12X1L	431.52	-9%	15	392.68
65002	ORC JHB SWEET ROSE 5L ✓	1	4 X 5L	574.72	-20%	15	459.78
65003	ORC JHB SWEET RED 5L ✓	1	4 X 5L	651.36	-25%	15	488.52
63003	ORC JHB SWEET RED 3L ✓	1	6 X 3L	660.96	-24.9%	15	496.18
63002	ORC JHB SWEET ROSE 3L ✓	1	6 X 3L	603.48	-23%	15	464.68
51008	RED SPARKLING ALC FREE 750ML ✓	1	6 X 750ml	295.74	-3%	15	286.87
44010	ORC DOUX SPARKLING 750ML ✓	1	6 X 750ml	420.84	-5%	15	399.80
22086	DELUSH NATURAL SWEET RED 5L ✓	1	4 X 5L	585.32	-5.5%	15	553.13
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		592.00					
				Subtotal			7,313.30
				VAT Amount			1,097.00
				Total R Incl. VAT			8,410.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100068

[Handwritten signature]
Hector
26/05/24