

**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
530-100238

ELEGANT LIQUOR
222 MARSHAL STREET
PIETERSBURG DISTRICT
POLOKWANE

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1933487 / DRIAAN
Customer VAT Reg. No. 4030315495
Invoice No. RI13078377
Document Date 24 June 2024
Due Date 24 June 2024
Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		15	519.24
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24		15	1,038.48
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		15	519.24
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		15	519.24
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		15	519.24
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		15	519.24
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24		15	519.24
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		15	545.16
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		272.50					
				Subtotal			4,699.04
				VAT Amount			704.86
				Total R Incl. VAT			5,403.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100238

Receiver Name: Aubrey

Date Received: 27/06/2024

Signature: