



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
530-100203

VENBECK CC DRANKWINKEL
LUSHOF 50
C/O R71 & STATION ROAD
0850 TZANEEN-PREMIERPARK

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1935857 / ZELDA
Customer VAT Reg. No. 4070134103
Invoice No. RI13078388
Document Date 26 June 2024
Due Date 26 June 2024
Customer Liquor Licence No. NTV/030313 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22090	DELUSH NATURAL SWEET WHITE 750ML	3	12 X 750ml	462.72			15	1,388.16	
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48			15	333.48	
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40			15	645.40	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24			15	519.24	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		175.50	Subtotal				2,886.26		
			VAT Amount				432.94		
			Total R Incl. VAT				3,319.20		

Venbeck Receiving	
Date:	28/6/24
Driver:	V. L. W. R. D.
Reg No:	FMV 882
Received by:	J. D. S. A. G.
Shorts:	☐
Damages:	☐
Account:	☐
Paid Cash:	☐
Driver Sign: _____	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100203