



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
530-100218

ALLDAYS SAVEMOR LIQUOR 31075
(K20170868\27) SHOP 9, SWARTWATER STR
CRN ROUTE R521 & R572
LIMPOPO

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1935560 / MANIE
Customer VAT Reg. No. 4480278383
Invoice No. R113078398
Document Date 28 June 2024
Due Date 28 June 2024
Customer Liquor Licence No. NTV035785 DES 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	2 ✓	6 X 750ml	519.24	-5%	15	986.56
31002	ORC HANEOOT 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
31020	ORC RED MUSCADEL 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	2 ✓	6 X 750ml	519.24	-5%	15	986.56
31006	ORC WHITE MUSCADEL 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
22092	DELUSH NATURAL SWEET RED 750ML	1 ✓	12 X 750ml	462.72		15	462.72
22091	DELUSH NATURAL SWEET ROSE 750ML	1 ✓	12 X 750ml	462.72		15	462.72
22088	DELUSH NATURAL SWEET ROSE 3L	2 ✓	6 X 3L	618.30	-5%	15	1,174.77
22086	DELUSH NATURAL SWEET RED 5L	1 ✓	4 X 5L	585.32	-5%	15	556.05
21121	DRY RED TETRA 1L	1 ✓	12X1L	431.52	-11%	15	384.05
98060	DIE MAS BRAAI BRANDEWYN 750ML	1 ✓	6 X 750ml	1,151.04		15	1,151.04
98065	DIE MAS KALAHARI POMEGRANATE INFUSED GIN 500ML	1 ✓	6 X 500ML	1,592.52		15	1,592.52
98067	DIE MAS STRAWBERRY INFUSED GIN 500ML	1 ✓	6 X 500ML	1,592.52		15	1,592.52
98061	DIE MAS VÉR IN DIE OU KALAHARI BRANDEWYN 750ML	1 ✓	6 X 750ml	1,313.10		15	1,313.10
	Rounding (10c)	1		-0.03		0	-0.03

Total Litres 440.50

Subtotal 13,622.26
VAT Amount 2,043.34
Total R Incl. VAT 15,665.60

ALLDAYS SAVEMOR
LIQUOR (31075)

VAT NO: 4480278383
P.O. BOX 75, VIVO, 0924
CELL: 082 897 0926/
082 964 2153 082 455 7337

DATE: 5/7 SIGN:



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100218

**ALLDAYS SAVEMOR
LIQUOR (31075)**

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