

**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**  
530-100229

BLUE BOTTLE LIQUOR @ FARMYARD  
SHOP LG09, 2 KNOTTROX AVE BORDERING MUNNIK AVE &  
SCHOLL ROAD, BENDOR EXT 115  
0669 POLOKWANE  
REUBEN MORAKALALA

Email debtors@owk.co.za  
Salesperson Limpopo  
External Document No. 1939074 / REYBAN  
Customer VAT Reg. No. 4310304003  
Invoice No. RI13078408  
Document Date 02 July 2024  
Due Date 02 July 2024  
Customer Liquor Licence No.

| No.          | Description                      | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 26007        | THE HEDGEHOG RUBY CABERNET 750ML | 1        | 6 X 750ml       | 372.60               | -5%     | 15    | 353.97                |
| 31040        | ORC CAPE RUBY 750ML              | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
| 31032        | FULL CREAM 750ML                 | 1        | 6 X 750ml       | 519.24               | -5%     | 15    | 493.28                |
|              | Rounding (10c)                   | 1        |                 | -0.01                |         | 0     | -0.01                 |
| Total Litres |                                  | 13.50    |                 |                      |         |       |                       |
|              |                                  |          |                 | Subtotal             |         |       | 1,340.52              |
|              |                                  |          |                 | VAT Amount           |         |       | 201.08                |
|              |                                  |          |                 | Total R Incl. VAT    |         |       | 1,541.60              |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 530-100229                |

