



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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address
530-100127

WATERBERG DRANKWINKEL LIQUOR CITY
OVERLAND - POSBUS 1681
WINKEL NR 24 EUPHORBIA SENTRUM
THABO MBEKI STR 42 NABOOMSPRUIT-MOOKPOPHONG

Email: debtors@owk.co.za
Salesperson: Limpopo
External Document No: 1939217 / SAKKIE
Customer VAT Reg. No: 4080269030
Invoice No: RI13078411
Document Date: 04 July 2024
Due Date: 04 July 2024
Customer Liquor Licence No: NTV/025980 -DEC'21

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89010	ISLAND VIEW DRY RED 5L	10	4 X 5L	645.40	-13%	15	5,614.98
89007	ISLAND VIEW DRY WHITE 5L	10	4 X 5L	556.92	-12%	15	4,900.90
89008	ISLAND VIEW LATE HARVEST 5L	4	1 X 5L	139.23	-12%	15	490.09
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	645.40	-12%	15	567.95
89013	ISLAND VIEW SWEET RED 3L	5	6 X 3L	581.64	-14%	15	2,501.05
89014	ISLAND VIEW LATE HARVEST 3L	4	6 X 3L	541.44	-12%	15	1,905.87
89012	ISLAND VIEW SWEET ROSE 3L	10	6 X 3L	541.44	-12%	15	4,764.67
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		934.00					
				Subtotal			20,745.47
				VAT Amount			3,111.83
				Total R Incl. VAT			23,857.30

Island View

Late Harvest 5L
3cs Short

07/08/24

M. J. J. 2526

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100127

Receiver Name:

Date Received:

Signature: