

**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
530-100234

HARMONY LIQUOR NKOWANKOWA
STAND NO.9, PORTION 247A
NKOWANKOWA, RITAVI
TZANEEN
SAGI ABRAHAM

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1941687 / OJIN
Customer VAT Reg. No. 4220222386
Invoice No. RI13078425
Document Date 10 July 2024
Due Date 10 July 2024
Customer Liquor Licence No. NTV/022673 NOV 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	20	4 X 5L	556.92		15	11,138.40
89013	ISLAND VIEW SWEET RED 3L	20	6 X 3L	581.64		15	11,632.80
89020	ISLAND VIEW SWEET RED 5L	20	4 X 5L	645.40		15	12,908.00
89012	ISLAND VIEW SWEET ROSE 3L	20	6 X 3L	541.44		15	10,828.80
Total Litres		1580.00		Subtotal			46,508.00
				VAT Amount			6,976.20
				Total R Incl. VAT			53,484.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100234

12-07-24