

**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
530-100236

MOTORLAND LIQUOR (MOKOPANE)
3 BEITEL STREET, MOKOPANE
0600 MOKOPANE
JAUN KORFF

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1941863 / JUAN
Customer VAT Reg. No. 4540295443
Invoice No. RI13078427
Document Date 11 July 2024
Due Date 11 July 2024
Customer Liquor Licence No. NTV032187 DES 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31020	ORC RED MUSCADEL 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
31028	ORC OLD BROWN 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-7%	15	507.00
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	10	4 X 5L	556.92	-5%	15	5,290.74
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		794.50		Subtotal			13,018.17
				VAT Amount			1,952.73
				Total R Incl. VAT			14,970.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100236

Receiver Name: Jim

Date Received: 15/07/2024

Signature: