

**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**  
530-100127

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. 1941829 / SAKKIE  
Customer VAT Reg. No. 4080269030  
Invoice No. RI13078431  
Document Date 11 July 2024  
Due Date 11 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 |
|--------------|-----------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 89008        | ISLAND VIEW LATE HARVEST 5L | 3        | 4 X 5L          | 556.92               | -12%    | 15    | 1,470.27              |
| 89020        | ISLAND VIEW SWEET RED 5L    | 9        | 4 X 5L          | 645.40               | -12%    | 15    | 5,111.57              |
|              | Rounding (10c)              | 1        |                 | -0.02                |         | 0     | -0.02                 |
| Total Litres |                             | 327.00   |                 | Subtotal             |         |       | 6,581.82              |
|              |                             |          |                 | VAT Amount           |         |       | 987.28                |
|              |                             |          |                 | Total R Incl. VAT    |         |       | 7,569.10              |

*Izak*  
*18/7/24*

**Banking Details:**

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