

**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
530-100136

LIQUOR CITY MOKOPANE (POTGIETERUS LC)
89 HOOGE STR, ERF 1/367 MOKOPANE
0600 MOKOPANE

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1941993 / DEVAN
Customer VAT Reg. No. 4870240340
Invoice No. R113078432
Document Date 11 July 2024
Due Date 11 July 2024
Customer Liquor Licence No. NTV/028547 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033 ✓	ORC RED JEREPIGO 750ML	2	6 X 750ml	519.24	-8%	15	955.40
31020 ✓	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-8%	15	955.40
31002 ✓	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31006 ✓	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
21109 ✓	ORC DRY RED 5L	3	4 X 5L	651.36	-11%	15	1,739.13
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		87.00		Subtotal			4,605.30
				VAT Amount			690.80
				Total R Incl. VAT			5,296.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100136

Dawen Mahady

15/07/2024