



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

530-100156

LIQUOR CITY MARBLE HALL
31 GOVERNMENT SQUARE SHOP NR 4
0450 MARBLE HALL

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1941237 / YEN
Customer VAT Reg. No. 4920234541
Invoice No. RI13078437
Document Date 15 July 2024
Due Date 15 July 2024
Customer Liquor Licence No. NTV/028157 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
26009	THE HEDGEHOG PINOTAGE 750ML	3	6 X 750ml	372.60		-7.5%	15	1,033.96	
26007	THE HEDGEHOG RUBY CABERNET 750ML	3	6 X 750ml	372.60		-7.5%	15	1,033.96	
31002	ORC HANEPOOT 750ML	3	6 X 750ml	519.24		-8%	15	1,433.10	
31032	FULL CREAM 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
31061	OLD BROWN TETRA 1L	1	12X1L	545.16		-12%	15	479.74	
31028	ORC OLD BROWN 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
	Rounding (10c)	1		-0.08			0	-0.08	
Total Litres		123.00							
				Subtotal				4,936.08	
				VAT Amount				740.42	
				Total R Incl. VAT				5,676.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100156