



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
530-100222

SONDELA NATURE RESERVE & SPA
FARM TWEEFONTEIN 362KR, SETTLERS ROAD
BELA-BELA
0480 WARMBATHS-TUINTEISTE

Email debtors@owk.co.za
Salesperson JHB North
External Document No. 1944172 / 2877/ZORRO
Customer VAT Reg. No. 4340104175
Invoice No. RI13078446
Document Date 18 July 2024
Due Date 18 July 2024
Customer Liquor Licence No. NTV012794 / NTV03202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	5	6 X 750ml	319.14		15	1,595.70
26010	THE HEDGEHOG CABERNET SAUVIGNON	3	6 X 750ml	372.60		15	1,117.80
98065	DIE MAS KALAHARI POMEGRANATE INFUSED GIN 500ML	1	6 X 500ML	1,592.52		15	1,592.52
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		39.00		Subtotal			4,306.00
				VAT Amount			645.90
				Total R Incl. VAT			4,951.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100222