

**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. 1943891 / SAKKIE
Customer VAT Reg. No: 4080269030
Invoice No. RI13078447
Document Date 18 July 2024
Due Date 18 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
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	10	4 X 5L	556.92	-12%	15	4,900.90
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		320.00		Subtotal			4,900.86
				VAT Amount			735.14
				Total R Incl. VAT			5,636.00

Banking Details:

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

Receiver Name: Izek Date Received: 22/7/24 Signature: 