

**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
530-100076

TAMSEN DRANKWINKEL ILP019
106 POTGIETER STRAAT
NYLSTROOM
0510 NYLSTROOM-PHAHAMENG

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1944179 / JOHAN +REKLAME
Customer VAT Reg. No. 4530253931
Invoice No. RI13078449
Document Date 19 July 2024
Due Date 19 July 2024
Customer Liquor Licence No. NTV/003667 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89010	ISLAND VIEW DRY RED 5L	2	4 X 5L	645.40	-8%	15	1,187.54
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	645.40	-8%	15	593.77
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	7	4 X 5L	556.92	-8%	15	3,586.56
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		200.00		Subtotal			5,367.82
				VAT Amount			805.18
				Total R Incl. VAT			6,173.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100076

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