



Tax Invoice

Charge To:

KONTANTVERKOPE POLOKWANE
AM MARKETING (NTV/037560) 7 INDUSTRIA
STREET UNIT3
INDUSTRIA POLOKWANE
POLOKWANE
CHARL SCHOEMAN

Gauteng LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address

532-100141

GOODLUCK LIQUORS
C/O HANK & SOET DORING
THE FARM SWARTKLIP
0370 SWARTKLIP

*Email debtors@owk.co.za

Salesperson JHB North

External Document No. 1987382 / RONELL

Customer VAT Reg. No: 4600195897

Invoice No. RIA12364140

Document Date 11 December 2024

Due Date 11 December 2024

Customer Liquor Licence No. NTV/035622 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30		15	618.30
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30		15	618.30
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30		15	618.30
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48		15	333.48
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	639.40		15	639.40
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92		15	556.92
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	639.40		15	639.40

Total Litres 3836.50
Liquor Runners DEBRIEFED 2

Subtotal 6,060.26
VAT Amount 909.04
Total R Incl. VAT 6,969.30

DATE _____

TIME _____

No expired stock will be credited on accounts.

GOODLUCK LIQUORS
Cnr Haak & Soetdoring, Swartklip
VAT: 4650290903
Tel: 014 786 0588
Liquor Licence No: NTV035622

Handwritten signature

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-100141

GOODLUCK LIQUORS
Cnr Haak & Soetdoring, Swartklip
VAT: 4650290903
Tel: 014 786 0588
Liquor Licence No: NTV035622

Goodluck

Liquor Runners J.H.
DEBRIEFED 2

DATE _____

TIME _____

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