



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
NCR No. NCRCP20019

Ship-to Address
530-100203

VENBECK CC DRANKWINKEL
LUSHOF 50
C/O R71 & STATION ROAD
0850 TZANEEN-PREMIER PARK

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1971672 / ZELDA
Customer VAT Reg. No. 4070134103
Invoice No. RI13078659
Document Date 23 October 2024
Due Date 23 October 2024
Customer Liquor Licence No. NTV/030313 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89014	ISLAND VIEW LATE HARVEST 3L	3 ✓	6 X 3L	541.44		15	1,624.32
89013	ISLAND VIEW SWEET RED 3L	3 ✓	6 X 3L	581.64		15	1,744.92
89012	ISLAND VIEW SWEET ROSE 3L	4 ✓	6 X 3L	541.44		15	2,165.76
89010	ISLAND VIEW DRY RED 5L	3 ✓	4 X 5L	639.40		15	1,918.20
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	7 ✓	4 X 5L	556.92		15	3,898.44
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		509.00		Subtotal			11,351.55
				VAT Amount			1,702.75
				Total R Incl. VAT			13,054.30

Venbeck Receiving
Date: 20/10/24
Driver: NGONSTENG
Reg No: JNR 282C
Received by: LEROGO
Shorts: ☐ Damages: ☐
Account: ☐ Paid Cash: ☐
Driver Sign: ☐

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 530-100203

Receiver Name: LEROGO Date Received: 20/10/24 Signature:

No expired stock will be credited on accounts.

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.