



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
537-100068

LIQUOR CITY JANE FURSE
JANE FURSE CROSSING CNR CNTR
PORTION 8 OF THE FARM DUIZENDAMME
1085 BURGERSFORT-JANE FURES

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1972685 / HECTOR
Customer VAT Reg. No. 4670263609
Invoice No. RI13078666
Document Date 25 October 2024
Due Date 25 October 2024
Customer Liquor Licence No. NTV/032894 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	7	4 X 5L	556.92			15	3,898.44	
89020	ISLAND VIEW SWEET RED 5L Rounding (10c)	3	4 X 5L	639.40			15	1,918.20	
				-0.04			0	-0.04	
Total Litres		1097.50							
				Subtotal				5,816.60	
				VAT Amount				872.50	
				Total R Incl. VAT				6,689.10	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100068

Receiver Name: Roseleto

Date Received: 29/10/2024

Signature: T. M. Mthabane

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.