



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
530-100154

LIQUOR CITY BENDOR
SEMAJA CHEMISTRY CC, CNR EMIL SCHEEPERS
BENDOR INKOOSENTRUM, H/V DE WETRYLAAN & MORRISST
POLOKWANE CAPRICORN

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1973881 / CONNIE
Customer VAT Reg. No. 4900195647
Invoice No. RI13078684
Document Date 31 October 2024
Due Date 31 October 2024
Customer Liquor Licence No. NTV/019262 -DEC 2022

Tue

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-5%	15	439.58
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-10%	15	556.47
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	319.14	-7.5%	15	295.20
26003	THE HEDGEHOG NOUVEAU 750ML	1	6 X 750ml	319.14	-7.5%	15	295.20
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	319.14	-7.5%	15	295.20
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52	-12%	15	276.78
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48	-12%	15	293.46
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-12%	15	293.46
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		543.50		Subtotal			3,225.04
				VAT Amount			483.76
				Total R Incl. VAT			3,708.80

Handwritten signature and date: 05/11/24

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.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100154

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