

**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

530-100177

PEET SE PADSTAL
NOODHULP 233, BELA BELA
POSBUS 554
0480 WARMBATHS-TUINTEISTE

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1982770 / HETTIE
Customer VAT Reg. No:
Invoice No. RI13078733
Document Date 27 November 2024
Due Date 27 November 2024
Customer Liquor Licence No. NTV/040354 SEPT 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		15	519.24
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
31029	ORC NAGMAALWYN 750ML	1	6 X 750ml	330.84		15	330.84
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		15	519.24
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		15	519.24
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		15	519.24
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		15	519.24
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48		15	333.48
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	319.14		15	319.14
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60		15	372.60
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14		15	319.14
26007	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	372.60		15	372.60
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres 115.50

17 cases

Received by

02/12/24

Angie To EFT.

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.



Subtotal	7,051.12
VAT Amount	1,057.68
Total R Incl. VAT	8,108.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100177

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