



## 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**  
530-100246

MALAMULELE BLUE BOTTLE LIQUORS EXPRESS ILP026X  
SHOP 1, ERF 479A GROUND FLOOR SHOP  
0982 MALAMULELE-MPHAMBO  
PEARL SHILENGE

Email debtors@owk.co.za  
Salesperson Limpopo  
**External Document No. 1982635 / GILBERT**  
Customer VAT Reg. No:  
**Invoice No. RI13078734**  
Document Date 28 November 2024  
Due Date 28 November 2024  
Customer Liquor Licence No. NTV036468 DES 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	15	12X1L	314.52		15	4,717.80
89015	ISLAND VIEW SWEET RED 1L	15	12X1L	333.48		15	5,002.20
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	20	4 X 5L	556.92	-18%	15	9,133.49
89020	ISLAND VIEW SWEET RED 5L	10	4 X 5L	639.40	-8%	15	5,882.48
89010	ISLAND VIEW DRY RED 5L	10	4 X 5L	639.40	-8%	15	5,882.48
89019	ISLAND VIEW SWEET WHITE 5L	10	4 X 5L	556.92	-18%	15	4,566.74
89022	ISLAND VIEW DRY RED 3L	5	6 X 3L	581.64		15	2,908.20
<b>Total Litres</b>		<b>2150.00</b>		<b>Subtotal</b>			<b>38,093.39</b>
				VAT Amount			5,714.01
				<b>Total R Incl. VAT</b>			<b>43,807.40</b>


**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100246

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.



Receiver Name: *Precious* Date Received: *02-12-24* Signature: 

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