

**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
537-100050

LIQUOR CITY LEBOWAKGOMO
CNR LEBOWAKGOMO & PIETERSBURG RD
SHOP 1, METLIFE ERF 2BA, THABAMOOPO
PIETERSBURG

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1984338 / MIKE
Customer VAT Reg. No. 4910263641
Invoice No. RI13078750
Document Date 04 December 2024
Due Date 04 December 2024
Customer Liquor Licence No. NTV020400 -DES'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1 ✓	6 X 750ml	519.24		15	519.24
31002	ORC HANEPoot 750ML	1 ✓	6 X 750ml	519.24		15	519.24
31006	ORC WHITE MUSCADEL 750ML	1 ✓	6 X 750ml	519.24		15	519.24
22086	DELUSH NATURAL SWEET RED 5L	1 ✓	4 X 5L	585.32		15	585.32
22084	DELUSH NATURAL SWEET WHITE 5L	1 ✓	4 X 5L	585.32		15	585.32
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	5 ✓	4 X 5L	556.92		15	2,784.60
89013	ISLAND VIEW SWEET RED 3L	5 ✓	6 X 3L	581.64		15	2,908.20
89020	ISLAND VIEW SWEET RED 5L	5 ✓	4 X 5L	639.40		15	3,197.00
89012	ISLAND VIEW SWEET ROSE 3L	5 ✓	6 X 3L	541.44		15	2,707.20
21120	NATURAL SWEET RED TETRA 1L	1 ✓	12X1L	431.52		15	431.52
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		521.50		Subtotal			14,756.87
				VAT Amount			2,213.53
				Total R Incl. VAT			16,970.40

Mphahlela Jm
05-12-2024

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	537-100050

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