

**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.  
Liquor Licence No.  
VAT Registration No.  
NCR No.

2023/694851/07  
RG0000760  
4550115309  
NCRCP20019

**Ship-to Address**

530-100241

POLOKWANE BLUE BOTTLE LIQUORS XL ILP058  
SHOP 2 FNB BUILDING, 22 JORISSEN STREET  
LIMPOPO  
JOHN & FENG CHEN

Email debtors@owk.co.za  
Salesperson Limpopo  
**External Document No.** 1988453 / JOHN  
Customer VAT Reg. No: 4220284113  
**Invoice No.** RI13078813  
Document Date 14 January 2025  
Due Date 14 January 2025  
Customer Liquor Licence No.

Tue

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	10	4 X 5L	556.92	-8%	15	5,123.66
	Rounding (10c)	1		-0.01		0	-0.01
<b>Total Litres</b>		<b>252.00</b>		<b>Subtotal</b>			<b>5,123.65</b>
				VAT Amount			768.55
				<b>Total R Incl. VAT</b>			<b>5,892.20</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100241

Receiver Name: JOHN

Date Received: 21/01/2025

Signature:

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.