



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
 530-100136

LIQUOR CITY MOKOPANE (POTGIETERUS LC)
 89 HOOGE STR, ERF 1/367 MOKOPANE
 0600 MOKOPANE

Email debtors@owk.co.za
 Salesperson Limpopo
External Document No. 1996446 / DEVAN
 Customer VAT Reg. No: 4870240340
Invoice No. RI13078818
 Document Date 16 January 2025
 Due Date 16 January 2025
 Customer Liquor Licence No. NTV/028547 DEC 2022

100

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	-8%	15	477.70
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-8%	15	477.70
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-8%	15	477.70
22084	DELUSH NATURAL SWEET WHITE 5L	2	4 X 5L	585.32	-5.5%	15	1,106.25
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-10%	15	1,112.94
89012	ISLAND VIEW SWEET ROSE 3L	2	6 X 3L	541.44	-12%	15	952.93
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-12%	15	490.09
21109	ORC DRY RED 5L	4	4 X 5L	651.36	-11%	15	2,318.84
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		230.00					
				Subtotal			7,891.82
				VAT Amount			1,183.78
				Total R Incl. VAT			9,075.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100136

Devon
2
20/01/2025

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.