



## 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**

530-100235

LIFESTYLE BLUE BOTTLE LIQUORS ILP045  
 PORTION 6 OF ERF 1198 NABOOMSPRUIT EXT3 TOWNSHIP  
 SHOP 14 MAROELA LIFESTYLE CENTRE  
 LIMPOPO  
 MARTHA SPIES

Email debtors@owk.co.za  
 Salesperson Limpopo  
**External Document No. 1998361 / MARIA**  
 Customer VAT Reg. No: 4070314937  
**Invoice No. RI13078827**  
 Document Date 23 January 2025  
 Due Date 23 January 2025  
 Customer Liquor Licence No. NTV039675 MRT 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
7100	HANKEY BANNISTER 750ML	1	12 X 750ml	2,554.44	-8%	15	2,350.08
	Rounding (10c)	1		-0.09		0	-0.09
		<b>Total Litres</b>	<b>1033.00</b>				
						<b>Subtotal</b>	<b>2,349.99</b>
						VAT Amount	352.51
						<b>Total R Incl. VAT</b>	<b>2,702.50</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100235

*27/01/2025*

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.