



**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 LEBOAKGOMO & PIETERSBURG RD  
 SHOP 1, METLIFE ERF 2BA, THABAMOOPO  
 PIETERSBURG

Email debtors@owk.co.za  
 Salesperson Limpopo  
**External Document No. 1999979 / MIKE**  
 Customer VAT Reg. No. 4910263641  
**Invoice No. RI13078845**  
 Document Date 31 January 2025  
 Due Date 31 January 2025  
 Customer Liquor Licence No. NTV020400 -DES'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72	-5%	15	439.58
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72	-5%	15	439.58
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5.5%	15	553.13
89020	ISLAND VIEW SWEET RED 5L	6	4 X 5L	639.40	-12%	15	3,376.03
89013	ISLAND VIEW SWEET RED 3L	5	6 X 3L	581.64	-14%	15	2,501.05
89012	ISLAND VIEW SWEET ROSE 3L	5	6 X 3L	541.44	-12%	15	2,382.34
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	4	4 X 5L	556.92	-12%	15	1,960.36
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
	Rounding (10c)	1		-0.06		0	-0.06
<b>Total Litres</b>		<b>1418.50</b>					
				<b>Subtotal</b>			<b>12,597.82</b>
				VAT Amount			1,889.68
				<b>Total R Incl. VAT</b>			<b>14,487.50</b>

Mphoka Makgare  
 Mphoka  
 06/02/2025

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.



**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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