



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

537-100068

LIQUOR CITY JANE FURSE
 JANE FURSE CROSSING CNR CNTR
 PORTION 8 OF THE FARM DUIZENDAMME
 1085 BURGERSFORT-JANE FURES

Email debtors@owk.co.za
 Salesperson Limpopo
External Document No. 1999795 / MIKE
 Customer VAT Reg. No. 4670263609
Invoice No. RI13078848
 Document Date 31 January 2025
 Due Date 31 January 2025
 Customer Liquor Licence No. NTV/032894 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price			Line Amount
				Excl. VAT	Disc. %	VAT %	
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
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		888.00					
				Subtotal			11,596.95
				VAT Amount			1,739.55
				Total R Incl. VAT			13,336.50

TEP M. Madsen
 04/02/2025

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100068

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.