



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

530-100241

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. 2002667 / JOHN
 Customer VAT Reg. No: 4220284113
Invoice No. RI13078865
 Document Date 11 February 2025
 Due Date 11 February 2025
 Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	2	12X1L	431.52	-10%	15	776.74
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21119	NATURAL SWEET ROSE TETRA 1L	2	12X1L	431.52	-10%	15	776.74
63004	ORC BLANC DE BLANC 3L	1	6 X 3L	603.48	-8%	15	555.20
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72	-7%	15	534.49
21003	ORC DRY RED 3L	2	6 X 3L	660.96	-8%	15	1,216.17
21109	ORC DRY RED 5L	2	4 X 5L	651.36	-7%	15	1,211.53
65003	ORC JHB SWEET RED 5L	2	4 X 5L	651.36	-7%	15	1,211.53
65002	ORC JHB SWEET ROSE 5L	2	4 X 5L	574.72	-7%	15	1,068.98
31061	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		596.00					
				Subtotal			8,753.74
				VAT Amount			1,313.06
				Total R Incl. VAT			10,066.80

13/02/2025 J-Guo

Banking Details:

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

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.



Receiver Name: JOHN	Date Received: 13/02/2025	Signature: [Handwritten Signature]
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