



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
 530-100203

VENBECK CC DRANKWINKEL
 LUSHOF 50
 C/O R71 & STATION ROAD
 0850 TZANEEN-PREMIERPARK

Email debtors@owk.co.za
 Salesperson Limpopo
External Document No. 2007176 / ZELDA
 Customer VAT Reg. No: 4070134103
Invoice No. R113078894
 Document Date 25 February 2025
 Due Date 25 February 2025
 Customer Liquor Licence No. NTV/030313 DEC 2022

FLU

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98060	DIE MAS BRAAI BRANDEWYN 750ML	1	6 X 750ml	1,151.04		15	1,151.04
98063	DIE MAS KALAHARI DRY GIN 500ML	1	6 X 500ML	1,474.74		15	1,474.74
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48		15	333.48
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		49.50					
				Subtotal			3,292.69
				VAT Amount			493.91
				Total R Incl. VAT			3,786.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100203

Venbeck Receiving

Date: 28/2/25

Driver: VENBECK

Reg No: 113078894

Received by: [Signature]

Shorts:

Account:

Driver Sign: _____

Damages:

Paid Cash:

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.