



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

530-100218

ALLDAYS SAVEMOR LIQUOR 31075
 (K20170868\27) SHOP 9, SWARTWATER STR
 CRN ROUTE R521 & R572
 LIMPOPO

Email debtors@owk.co.za
 Salesperson Limpopo
External Document No. 2007216 / MANIE
 Customer VAT Reg. No. 4480278383
Invoice No. RI13078898
 Document Date 26 February 2025
 Due Date 26 February 2025
 Customer Liquor Licence No. NTV035785 DES 22

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26002	THE HEDGEHOG CHENIN BLANC 750ML	1 ✓	6 X 750ml	319.14	-5%	15	303.18
26001	THE HEDGEHOG COLOMBARD 750ML	1 ✓	6 X 750ml	319.14	-5%	15	303.18
26011	THE HEDGEHOG DRY ROSE 750ML	1 ✓	6 X 750ml	319.14	-5%	15	303.18
26003	THE HEDGEHOG NOUVEAU 750ML	1 ✓	6 X 750ml	319.14	-5%	15	303.18
26008	THE HEDGEHOG SHIRAZ 750ML	1 ✓	6 X 750ml	372.60	-5%	15	353.97
31061	OLD BROWN TETRA 1L	2 ✓	12X1L	545.16	-7%	15	1,014.00
31040	ORC CAPE RUBY 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
31002	ORC HANEPOOT 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
31029	ORC NAGMAALWYN 750ML	1 ✓	6 X 750ml	330.84	-5%	15	314.30
31033	ORC RED JEREPIGO 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1 ✓	6 X 750ml	519.24	-5%	15	493.28
7100	HANKEY BANNISTER 750ML	1 ✓	12 X 750ml	2,554.44	-8%	15	2,350.08
22089	DELUSH NATURAL SWEET RED 3L	2 ✓	6 X 3L	618.30	-5%	15	1,174.77
22092	DELUSH NATURAL SWEET RED 750ML	1 ✓	12 X 750ml	462.72		15	462.72
22091	DELUSH NATURAL SWEET ROSE 750ML	1 ✓	12 X 750ml	462.72		15	462.72
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	70 ✓	4 X 5L	556.92	-5%	15	37,035.18
89020	ISLAND VIEW SWEET RED 5L Rounding (10c)	1 ✓		639.40	-5%	15	18,222.90
				-0.05		0	-0.05
Total Litres				9679.50			
Subtotal							64,576.43
VAT Amount							9,686.47
Total R Incl. VAT							74,262.90

ALLDAYS SAVEMOR LIQUOR (31075)
 VAT NO: 4480278383
 P.O. BOX 75, VIVO, 0924
 CELL: 082 897 0926/
 082 964 2153.082 455 7337
 DATE: 28/2 SIGN: [Signature]

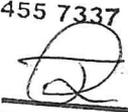
No expired stock will be credited on accounts.

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	530-100218

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LIQUOR (31075)**
VAT NO: 4480278383
P.O. BOX 75, VIVO, 0924
CELL: 082 897 0926/
082 964 2153 082 455 7337
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