



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
 530-710013

PALAMINE BLUE BOTTLE LIQUORS ILP066
 PTN 2 STAND NO 665 NAMAKGALE MOPANI
 LIMPOPO
 MOPANI

Email debtors@owk.co.za
 Salesperson Limpopo
External Document No. 2008347 / ALEX
 Customer VAT Reg. No: 4880304854
Invoice No. RI13078922
 Document Date 28 February 2025
 Due Date 28 February 2025
 Customer Liquor Licence No. NTV/037517 DEC 25

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	30	4 X 5L	556.92	-8%	15	15,370.99	
89013	ISLAND VIEW SWEET RED 3L	20	6 X 3L	581.64	-8%	15	10,702.18	
89020	ISLAND VIEW SWEET RED 5L	20	4 X 5L	639.40	-8%	15	11,764.96	
89012	ISLAND VIEW SWEET ROSE 3L	30	6 X 3L	541.44	-8%	15	14,943.74	
	Rounding (10c)	1		-0.05		0	-0.05	
Total Litres		2582.00						
				Subtotal			52,781.82	
				VAT Amount			7,917.28	
				Total R Incl. VAT			60,699.10	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-710013

Stock Received

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.