



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

537-100050

LIQUOR CITY LEBOWAKGOMO
 CNR LEBOWAKGOMO & PIETERSBURG RD
 SHOP 1, METLIFE ERF 2BA, THABAMOPO
 PIETERSBURG

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	2019853 / MIKE
Customer VAT Reg. No:	4910263641
Invoice No.	RI13078964
Document Date	31 March 2025
Due Date	31 March 2025
Customer Liquor Licence No.	NTV020400 -DES'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	632.1456	-8%	15	581.58
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	444.4656	-8%	15	408.91
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		32.00					
						Subtotal	990.43
						VAT Amount	148.57
						Total R Incl. VAT	1,139.00

Makgare Mphoka

 03/04/2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100050

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.