



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

530-100023

NYLPARK BOTTLE STORE
 CNR GEYSER & PRETORIUS STR, POTGIETERSRUS
 MOKOPANE, WATERBERG
 POTGIETERSRUS

Email debtors@owk.co.za
 Salesperson Limpopo
External Document No. 2027960 / ANDRE
 Customer VAT Reg. No: 4740161361
Invoice No. RI13078971
 Document Date 10 April 2025
 Due Date 10 April 2025
 Customer Liquor Licence No. NTV/006990 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	529.6248		15	1,059.25
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248		15	529.62
31029	ORC NAGMAALWYN 750ML	1	6 X 750ml	340.7652		15	340.77
89021	ISLAND VIEW DRY RED 1L	2	12X1L	353.4888		15	706.98
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		1340.00					
				Subtotal			2,636.61
				VAT Amount			395.49
				Total R Incl. VAT			3,032.10

Charl Schoeman
 14/04/2025

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100023

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.