ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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
530-100136

LIQUOR CITY MOKOPANE (POTGIETERUS LC)
89 HOOGE STR, ERF 1/367 MOKOPANE
0600 MOKOPANE

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**2028004 / DEVAN**
Customer VAT Reg. No:	4870240340
Invoice No.	**RI13078975**
Document Date	10 April 2025
Due Date	10 April 2025
Customer Liquor Licence No.	NTV/028547 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89013	ISLAND VIEW SWEET RED 3L	5	6 X 3L	616.5384	-11%	15	2,743.59
89012	ISLAND VIEW SWEET ROSE 3L	5	6 X 3L	573.9264	-11%	15	2,553.97
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456	-8%	15	581.58
63003	ORC JHB SWEET RED 3L	1	6 X 3L	680.7888	-11%	15	605.90
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248	-10%	15	476.66
31028	ORC OLD BROWN 750ML	1	6 X 750ml	529.6248	-10%	15	476.66
21114	ORC BLANC DE BLANC 1L	1	12X1L	431.52	-8%	15	397.00
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres	**895.50**	
	Subtotal	7,835.30
	VAT Amount	1,175.30
	Total R Incl. VAT	**9,010.60**

1X case ORC JHB Sweet Red 3L HIS Stock
Cancelled

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100136

Deven Mahods
14/04/2025
JHH
HHP 672 L

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.