



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
 530-100244

JULKEN LIQUOR
 ERF 143, 74 NELSON MANDELA DRIVE
 0600 MOKOPANE
 MICAELA

Email debtors@owk.co.za
 Salesperson Limpopo
External Document No. 2027916 / JUAN
 Customer VAT Reg. No: 4630204735
Invoice No. RI13078977
 Document Date 10 April 2025
 Due Date 10 April 2025
 Customer Liquor Licence No. NTV035828 DES 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89021	ISLAND VIEW DRY RED 1L	2 ✓	12X1L	353.4888	-5%	15	671.63
89017	ISLAND VIEW LATE HARVEST 1L	1 ✓	12X1L	333.3912	-5%	15	316.72
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2 ✓	12X1L	333.3912	-5%	15	633.44
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	5 ✓	4 X 5L	590.3352	-10%	15	2,656.51
89015	ISLAND VIEW SWEET RED 1L	2 ✓	12X1L	353.4888	-5%	15	671.63
89013	ISLAND VIEW SWEET RED 3L	5 ✓	6 X 3L	616.5384	-10%	15	2,774.42
89020	ISLAND VIEW SWEET RED 5L	5 ✓	4 X 5L	677.764	-10%	15	3,049.94
89012	ISLAND VIEW SWEET ROSE 3L	5 ✓	6 X 3L	573.9264	-10%	15	2,582.67
22089	DELUSH NATURAL SWEET RED 3L	1 ✓	6 X 3L	667.764	-5%	15	634.37
22086	DELUSH NATURAL SWEET RED 5L	1 ✓	4 X 5L	632.1456	-5%	15	600.54
22092	DELUSH NATURAL SWEET RED 750ML	1 ✓	12 X 750ml	499.7376	-10%	15	449.77
22088	DELUSH NATURAL SWEET ROSE 3L	1 ✓	6 X 3L	667.764	-5%	15	634.37
22085	DELUSH NATURAL SWEET ROSE 5L	1 ✓	4 X 5L	632.1456	-5%	15	600.54
22091	DELUSH NATURAL SWEET ROSE 750ML	1 ✓	12 X 750ml	499.7376	-10%	15	449.77
31006	ORC WHITE MUSCADEL 750ML	1 ✓	6 X 750ml	529.6248	-8%	15	487.25
31040	ORC CAPE RUBY 750ML	1 ✓	6 X 750ml	529.6248	-8%	15	487.25
31002	ORC HANEPOOT 750ML	1 ✓	6 X 750ml	529.6248	-8%	15	487.25
31028	ORC OLD BROWN 750ML	1 ✓	6 X 750ml	529.6248	-8%	15	487.25
31033	ORC RED JEREPIGO 750ML	1 ✓	6 X 750ml	529.6248	-8%	15	487.25
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		620.50					

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.



Subtotal	19,162.51
VAT Amount	2,874.39
Total R Incl. VAT	22,036.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100244



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