



## 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 LEBOKGOMO & PIETERSBURG RD  
 SHOP 1, METLIFE ERF 2BA, THABAMOOPO  
 PIETERSBURG

Email debtors@owk.co.za  
 Salesperson Limpopo  
**External Document No. 2027994 / MIKE**  
 Customer VAT Reg. No: 4910263641  
**Invoice No. RI13078987**  
 Document Date 15 April 2025  
 Due Date 15 April 2025  
 Customer Liquor Licence No. NTV020400 -DES'2021

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	5	4 X 5L	590.3352	-11%	15	2,627.00
89013	ISLAND VIEW SWEET RED 3L	5	6 X 3L	616.5384	-11%	15	2,743.59
89020	ISLAND VIEW SWEET RED 5L	5	4 X 5L	677.764	-11%	15	3,016.05
89012	ISLAND VIEW SWEET ROSE 3L	5	6 X 3L	573.9264	-11%	15	2,553.97
<b>Total Litres</b>		<b>668.00</b>					
				<b>Subtotal</b>			<b>10,940.61</b>
				VAT Amount			1,641.09
				<b>Total R Incl. VAT</b>			<b>12,581.70</b>

**Banking Details:**

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

*Maphele J*  
 17/04/2025

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.