



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

530-100155

LEMOS LIQUOR STORE
 21 MAIN ROAD
 ROEDTAN
 0580 ROEDTAN-THUSANG

Email debtors@owk.co.za
 Salesperson Polokwane Admin
External Document No. 2033875 / VITO
 Customer VAT Reg. No. 4670229592
Invoice No. RI13079009
 Document Date 25 April 2025
 Due Date 25 April 2025
 Customer Liquor Licence No. NTV/026930 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	10	4 X 5L	590.3352	-10%	15	5,313.01
	Rounding (10c)	1		-0.06		0	-0.06
	Total Litres	372.50					
				Subtotal			5,312.95
				VAT Amount			796.95
				Total R Incl. VAT			6,109.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100155

Receiver Name: *Masa* Date Received: *30/04/2025* Signature: *[Handwritten Signature]*

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.