



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

530-100235

LIFESTYLE BLUE BOTTLE LIQUORS ILP045
 PORTION 6 OF ERF 1198 NABOOMSPRUIT EXT3 TOWNSHIP
 SHOP 14 MAROELA LIFESTYLE CENTRE
 LIMPOPO
 MARTHA SPIES

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	2036793 / MARIA
Customer VAT Reg. No.	4070314937
Invoice No.	R113079023
Document Date	30 April 2025
Due Date	30 April 2025
Customer Liquor Licence No.	NTV039675 MRT 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89014	ISLAND VIEW LATE HARVEST 3L	3	6 X 3L	573.9264	-8%	15	1,584.04
89013	ISLAND VIEW SWEET RED 3L	1	6 X 3L	616.5384	-8%	15	567.22
89022	ISLAND VIEW DRY RED 3L	6	6 X 3L	616.5384	-8%	15	3,403.29
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		1150.50					
				Subtotal			6,057.65
				VAT Amount			908.65
				Total R Incl. VAT			6,966.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100235

Handwritten signature: bjb Chapman 5/5/25

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.