

**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**

530-100127

WATERBERG DRANKWINKEL LIQUOR CITY  
OVERLAND - POSBUS 1681  
WINKEL NR 24 EUPHORBIA SENTRUM  
THABO MBEKI STR 42 NABOOMSPRUIT-MOOKPOPHONG

Email debtors@owk.co.za  
Salesperson Limpopo  
**External Document No. 2036866**  
Customer VAT Reg. No: 4080269030  
**Invoice No. R113079025**  
Document Date 30 April 2025  
Due Date 30 April 2025  
Customer Liquor Licence No. NTV/025980 -DEC'21

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89008	ISLAND VIEW LATE HARVEST 5L	10	4 X 5L	590.3352	-11%	15	5,253.98
	Rounding (10c)	1		-0.08		0	-0.08
	<b>Total Litres</b>	<b>930.00</b>					<b>5,253.90</b>
							<b>VAT Amount 788.10</b>
							<b>Total R Incl. VAT 6,042.00</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100127

*Just 05/05/2025*

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.