



## 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**

537-100068

LIQUOR CITY JANE FURSE  
 JANE FURSE CROSSING CNR CNTR  
 PORTION 8 OF THE FARM DUIZENDAMME  
 1085 BURGERSFORT-JANE FURES

Email debtors@owk.co.za  
 Salesperson Limpopo  
**External Document No. 2039448 / HECTOR**  
 Customer VAT Reg. No: 4670263609  
**Invoice No. RI13079030**  
 Document Date 02 May 2025  
 Due Date 02 May 2025  
 Customer Liquor Licence No. NTV/032894 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	667.764		15	667.76
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456		15	632.15
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456		15	632.15
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	667.764		15	667.76
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	499.7376		15	499.74
21121	DRY RED TETRA 1L	1	12X1L	444.4656		15	444.47
21114	ORC BLANC DE BLANC 1L	1	12X1L	431.52		15	431.52
	Rounding (10c)	1		-0.08		0	-0.08
<b>Total Litres</b>		<b>125.50</b>					
				<b>Subtotal</b>			<b>3,975.47</b>
				VAT Amount			596.33
				<b>Total R Incl. VAT</b>			<b>4,571.80</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100068

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.



Receiver Name:	Date Received:	Signature:
----------------	----------------	------------

Hector

06/05/25

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.