



## 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**  
 530-100203

VENBECK CC DRANKWINKEL  
 LUSHOF 50  
 C/O R71 & STATION ROAD  
 0850 TZANEEN-PREMIERPARK

Email debtors@owk.co.za  
 Salesperson Limpopo  
**External Document No. 2034568 / ZELDA**  
 Customer VAT Reg. No: 4070134103  
**Invoice No. RI13079036**  
 Document Date 07 May 2025  
 Due Date 07 May 2025  
 Customer Liquor Licence No. NTV/030313 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98062	DIE MAS DIE KALAHARI TRUFFEL	1	6 X 500ML	1,810.4472		15	1,810.45
	POTKETELBRANDEWYN 500						
	Rounding (10c)	1		-0.02		0	-0.02
<b>Total Litres</b>		<b>3.00</b>					
				<b>Subtotal</b>			<b>1,810.43</b>
				VAT Amount			271.57
				<b>Total R Incl. VAT</b>			<b>2,082.00</b>

**Venbeck Receiving**

Date: 09/05/2025

Driver: \_\_\_\_\_

Reg No: \_\_\_\_\_

Received by: Ernesto

Shorts:  Damages:

Account:  Paid Cash:

Driver Sign: \_\_\_\_\_

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100203

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.