



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

530-100023

NYLPARK BOTTLE STORE
 CNR GEYSER & PRETORIUS STR, POTGIETERSRUS
 MOKOPANE, WATERBERG
 POTGIETERSRUS

Email debtors@owk.co.za
 Salesperson Limpopo
External Document No. 2044936 / ANDRE
 Customer VAT Reg. No: 4740161361
Invoice No. RI13079048
 Document Date 15 May 2025
 Due Date 15 May 2025
 Customer Liquor Licence No. NTV/006990 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89022	ISLAND VIEW DRY RED 3L	2	6 X 3L	616.5384		15	1,233.08
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	616.5384		15	1,233.08
89012	ISLAND VIEW SWEET ROSE 3L	6	6 X 3L	573.9264		15	3,443.56
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	353.4888		15	353.49
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		250.50					
				Subtotal			6,263.12
				VAT Amount			939.48
				Total R Incl. VAT			7,202.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100023

deuryschoeman
 19/05/2025

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.