



## 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**

530-100136

LIQUOR CITY MOKOPANE (POTGIETERUS LC)  
 89 HOOGE STR, ERF 1/367 MOKOPANE  
 0600 MOKOPANE

Email debtors@owk.co.za  
 Salesperson Limpopo  
**External Document No. 2048620 / DEVAN**  
 Customer VAT Reg. No: 4870240340  
**Invoice No. RI13079050**  
 Document Date 15 May 2025  
 Due Date 15 May 2025  
 Customer Liquor Licence No. NTV/028547 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	529.6248	-10%	15	953.32
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-10%	15	476.66
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248	-10%	15	476.66
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-10%	15	476.66
<b>Total Litres</b>		<b>22.50</b>					
				<b>Subtotal</b>			<b>2,383.30</b>
				VAT Amount			357.50
				<b>Total R Incl. VAT</b>			<b>2,740.80</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100136

*Daven Mahala*  
 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.