



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

530-100154

LIQUOR CITY BENDOR
 SEMAJA CHEMISTRY CC, CNR EMIL SCHEEPERS
 BENDOR INKOOSENTRUM, H/V DE WETRYLAAN & MORRISST
 POLOKWANE CAPRICORN

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	2047491 / CONNY
Customer VAT Reg. No:	4900195647
Invoice No.	R113079051
Document Date	16 May 2025
Due Date	16 May 2025
Customer Liquor Licence No.	NTV/019262 -DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	667.764	-8%	15	614.34
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	632.1456	-8%	15	581.58
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		51.50					
				Subtotal			1,195.91
				VAT Amount			179.39
				Total R Incl. VAT			1,375.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100154

Receiver Name: *Thabiso* Date Received: *20/05/2025* Signature: *[Signature]*

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.