



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

530-100220

HOUSE OF LIQUOR BLUE BOTTLE PLATINUM ILP039
 5 ALOE VERA STREET, BAOBAB GARDENS,
 STEREPARK, POLOKWANE
 0699 PIETERSBURG-WESTENBURG

Email debtors@owk.co.za
 Salesperson LIMPOPO NORTH
External Document No. 2049568 / KSENIA
 Customer VAT Reg. No:
Invoice No. R113079058
 Document Date 20 May 2025
 Due Date 20 May 2025
 Customer Liquor Licence No. NTV038371

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	6	6 X 750ml	529.6248	-5%	15	3,018.86
31006	ORC WHITE MUSCADEL 750ML	4	6 X 750ml	529.6248	-5%	15	2,012.57
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	529.6248	-5%	15	1,006.29
31010	ORC WHITE JEREPIGO 750ML	4	6 X 750ml	529.6248	-5%	15	2,012.57
31032	FULL CREAM 750ML	4	6 X 750ml	529.6248	-5%	15	2,012.57
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		652.50					
				Subtotal			10,062.77
				VAT Amount			1,509.43
				Total R Incl. VAT			11,572.20

*Ksenia
 22/05/25*

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100220

House of Liquor
 5 Aloe Vera Street
 REG: 2022/370689/07
 VAT: 4900306251
 0769017112

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.