



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

530-100134

IVY PARK LIQUOR STORE
 GEDEELTE 2 VAN ERF 949 LS, UITBR 9, DORPSGEBIED
 HS ELOFF
 0699 PIETERSBURG-WESTENBURG

Email debtors@owk.co.za
 Salesperson Limpopo
External Document No. 2048993 / ARMAN
 Customer VAT Reg. No: 4390222174
Invoice No. R113079066
 Document Date 21 May 2025
 Due Date 21 May 2025
 Customer Liquor Licence No. NTV/026809 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89010	ISLAND VIEW DRY RED 5L	40 ✓	4 X 5L	677.764		15	27,110.56
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	40 ✓	4 X 5L	590.3352		15	23,613.41
89013	ISLAND VIEW SWEET RED 3L	15 ✓	6 X 3L	616.5384		15	9,248.08
89020	ISLAND VIEW SWEET RED 5L	40 ✓	4 X 5L	677.764		15	27,110.56
89012	ISLAND VIEW SWEET ROSE 3L	15 ✓	6 X 3L	573.9264		15	8,608.90
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		4504.00					
				Subtotal			95,691.47
				VAT Amount			14,353.73
				Total R Incl. VAT			110,045.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100134

Receiver Name: *Prineas* Date Received: *22-05-2025* Signature: *[Handwritten 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.