



**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**  
 530-100241

POLOKWANE BLUE BOTTLE LIQUORS XL ILP058  
 SHOP 2 FNB BUILDING, 22 JORISSEN STREET  
 LIMPOPO  
 JOHN & FENG CHEN

Email debtors@owk.co.za  
 Salesperson Limpopo  
**External Document No. 2049300 / JOHN**  
 Customer VAT Reg. No: 4220284113  
**Invoice No. RI13079068**  
 Document Date 21 May 2025  
 Due Date 21 May 2025  
 Customer Liquor Licence No.

| No.                        | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|----------------------------|-----------------------------------|----------|-----------------|--------------------------|---------|-------|-----------------------|
| 89009                      | ISLAND VIEW NATURAL SWEET ROSE 5L | 20       | 4 X 5L          | 590.3352                 | -8%     | 15    | 10,862.16             |
| 31061                      | OLD BROWN TETRA 1L                | 2        | 12X1L           | 561.5148                 | -8%     | 15    | 1,033.19              |
|                            | Rounding (10c)                    | 1        |                 | -0.05                    |         | 0     | -0.05                 |
| <b>Total Litres 464.00</b> |                                   |          |                 | <b>Subtotal</b>          |         |       | <b>11,895.30</b>      |
|                            |                                   |          |                 | VAT Amount               |         |       | 1,784.30              |
|                            |                                   |          |                 | <b>Total R Incl. VAT</b> |         |       | <b>13,679.60</b>      |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 530-100241                |

**Polokwane Blue Bottle Liquors XL**  
**22 jorissen street Polokwane**  
**Polokwanebbx1@gmail.com**  
**0616122633**

*J-Gov 22/05/2025*

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.