



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

530-100047

ANGEL FISH INVESTMENTS T/A ULTRA LIQUORS TZANEEN
 24 PLANTATION RD
 0850 TZANEEN-PREMIERPARK

Email debtors@owk.co.za
 Salesperson Limpopo
External Document No. 2052063 / CHARL
 Customer VAT Reg. No: TBC
Invoice No. RI13079070
 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
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
89013	ISLAND VIEW SWEET RED 3L	7	6 X 3L	616.5384	-5%	15	4,099.98
89012	ISLAND VIEW SWEET ROSE 3L	12	6 X 3L	573.9264	-5%	15	6,542.76
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		454.50					
				Subtotal			13,078.95
				VAT Amount			1,961.85
				Total R Incl. VAT			15,040.80

received
 23-05-25


Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100047

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.



Receiver Name: <i>J. Rose</i>	Date Received: <i>23/05/2015</i>	Signature: 
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Received

No expired stock will be credited on accounts.

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