

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 INKOOPSENTRUM, H/V DE WETRYLAAN & MORRISST
POLOKWANE CAPRICORN

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 2050290
Customer VAT Reg. No: 4900195647
Invoice No. RI13079074
Document Date 23 May 2025
Due Date 23 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
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	632.1456	-8%	15	581.58
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	667.764	-8%	15	614.34
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529.6248	-10%	15	476.66
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-10%	15	476.66
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-10%	15	476.66
	Rounding (10c)	1		-0.09		0	-0.09
	Total Litres	91.50					
				Subtotal			2,625.81
				VAT Amount			393.89
				Total R Incl. VAT			3,019.70

Banking Details:

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

Receiver Name: Conny

Date Received: 27/05/25

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.