ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

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

Ship-to Address
530-100225

KENTUCKY LIQUOR (MOOKGOPHONG)
32 THABO MBEKI STREET
0560 NABOOMSPRUIT-MOOKPOPHONG

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**1855947/ COLLETTE**
Customer VAT Reg. No:	4550308185
Invoice No.	**RI13078143**
Document Date	15 February 2024
Due Date	15 February 2024
Customer Liquor Licence No.	NTV029811 DES 2023

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	299.52		15	299.52
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	299.52		15	299.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64	-5%	15	301.76
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres **205.50**

Subtotal	**900.78**
VAT Amount	135.12
Total R Incl. VAT	**1,035.90**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100225

Receiver Name: Marelize Date Received: 19/02/2024 Signature: Oberholzer