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
530-100230

SUPERIOR SUPERMARKET
22 MAIN ROAD
ROETAN
ALEX

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**1866626/ ALEX**
Customer VAT Reg. No:	4650231774
Invoice No.	**RI13078175**
Document Date	11 March 2024
Due Date	11 March 2024
Customer Liquor Licence No.	NTV/029191 DES 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	3 ✓	6 X 3L	588.84		15	1,766.52
22092	DELUSH NATURAL SWEET RED 750ML	3 ✓	12 X 750ml	440.64		15	1,321.92
22088	DELUSH NATURAL SWEET ROSE 3L ✓	3 ✓	6 X 3L	588.84		15	1,766.52
22087	DELUSH NATURAL SWEET WHITE 3L	1 ✓	6 X 3L	588.84		15	588.84
22091	DELUSH NATURAL SWEET ROSE 750ML	3 ✓	12 X 750ml	440.64		15	1,321.92
	Rounding (10c)	1		-0.08		0	-0.08

Total Litres	**521.00**	**Subtotal**	**6,765.64**
		VAT Amount	1,014.86
		Total R Incl. VAT	**7,780.50**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100230

Receiver Name: Sonja Date Received: 13/03/2024 Signature: Koegelenberg