



## 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**  
537-100050

LIQUOR CITY LEBOWAKGOMO  
CNR LEBOWAKGOMO & PIETERSBURG RD  
SHOP 1, METLIFE ERF 2BA, THABAMOOPO  
PIETERSBURG

Email debtors@owk.co.za  
Salesperson Limpopo  
External Document No. 1945185 / MIKE  
Customer VAT Reg. No. 4910263641  
Invoice No. RI13078460  
Document Date 23 July 2024  
Due Date 23 July 2024  
Customer Liquor Licence No. NTV020400 -DES'2021

| No.   | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|-------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 22092 | DELUSH NATURAL SWEET RED 750ML    | 1 ✓      | 12 X 750ml      | 462.72               | -5%     | 15    | 439.58                |
| 22091 | DELUSH NATURAL SWEET ROSE 750ML   | 1 ✓      | 12 X 750ml      | 462.72               | -5%     | 15    | 439.58                |
| 89009 | ISLAND VIEW NATURAL SWEET ROSE 5L | 1 ✓      | 4 X 5L          | 556.92               | -12%    | 15    | 490.09                |
| 89010 | ISLAND VIEW DRY RED 5L            | 1 ✓      | 4 X 5L          | 645.40               | -13%    | 15    | 561.50                |
| 89020 | ISLAND VIEW SWEET RED 5L          | 3 ✓      | 4 X 5L          | 645.40               | -12%    | 15    | 1,703.86              |
| 22086 | DELUSH NATURAL SWEET RED 5L       | 1 ✓      | 4 X 5L          | 585.32               | -5.5%   | 15    | 553.13                |
| 22085 | DELUSH NATURAL SWEET ROSE 5L      | 1 ✓      | 4 X 5L          | 585.32               | -5.5%   | 15    | 553.13                |
| 22084 | DELUSH NATURAL SWEET WHITE 5L     | 1 ✓      | 4 X 5L          | 585.32               | -5.5%   | 15    | 553.13                |
| 65002 | ORC JHB SWEET ROSE 5L             | 1 ✓      | 4 X 5L          | 574.72               | -7.5%   | 15    | 531.62                |
| 65003 | ORC JHB SWEET RED 5L              | 1 ✓      | 4 X 5L          | 651.36               | -11%    | 15    | 579.71                |
| 22089 | DELUSH NATURAL SWEET RED 3L       | 1 ✓      | 6 X 3L          | 618.30               | -10%    | 15    | 556.47                |
| 22088 | DELUSH NATURAL SWEET ROSE 3L      | 1 ✓      | 6 X 3L          | 618.30               | -10%    | 15    | 556.47                |
| 22087 | DELUSH NATURAL SWEET WHITE 3L     | 1 ✓      | 6 X 3L          | 618.30               | -10%    | 15    | 556.47                |
| 89013 | ISLAND VIEW SWEET RED 3L          | 5 ✓      | 6 X 3L          | 581.64               | -14%    | 15    | 2,501.05              |
| 89012 | ISLAND VIEW SWEET ROSE 3L         | 5 ✓      | 6 X 3L          | 541.44               | -12%    | 15    | 2,382.34              |
| 63003 | ORC JHB SWEET RED 3L              | 1 ✓      | 6 X 3L          | 660.96               | -11%    | 15    | 588.25                |
| 63002 | ORC JHB SWEET ROSE 3L             | 1 ✓      | 6 X 3L          | 603.48               | -10.5%  | 15    | 540.11                |
| 21116 | DRY WHITE TETRA 1L                | 1 ✓      | 12X1L           | 431.52               | -9%     | 15    | 392.68                |
| 21120 | NATURAL SWEET RED TETRA 1L        | 1 ✓      | 12X1L           | 431.52               | -9%     | 15    | 392.68                |
| 21119 | NATURAL SWEET ROSE TETRA 1L       | 1 ✓      | 12X1L           | 431.52               | -9%     | 15    | 392.68                |
| 31061 | OLD BROWN TETRA 1L                | 1 ✓      | 12X1L           | 545.16               | -12%    | 15    | 479.74                |
|       | Rounding (10c)                    | 1        |                 | -0.01                |         | 0     | -0.01                 |

Total Litres 948.00

*[Signature]* 25/07/2024

**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.



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|                   |           |
|-------------------|-----------|
| Subtotal          | 15,744.26 |
| VAT Amount        | 2,361.64  |
| Total R Incl. VAT | 18,105.90 |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 537-100050                |

 Phoka 25/07/2024

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