

**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
537-100068

LIQUOR CITY JANE FURSE
JANE FURSE CROSSING CNR CNTR
PORTION 8 OF THE FARM DUIZENDAMME
1085 BURGERSFORT-JANE FURES

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1945481 / MIKE
Customer VAT Reg. No: 4670263609
Invoice No. RI13078476
Document Date 26 July 2024
Due Date 26 July 2024
Customer Liquor Licence No. NTV/032894 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
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	
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52		-9%	15	392.68	
21120	NATURAL SWEET RED 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		-0.09			0	-0.09	
Total Litres		162.00							
				Subtotal				2,934.42	
				VAT Amount				440.18	
				Total R Incl. VAT				3,374.60	

Mike 30/7/2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100068

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.