



## 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. 1945453 /MIKE  
Customer VAT Reg. No. 4670263609  
Invoice No. RI13078497  
Document Date 31 July 2024  
Due Date 31 July 2024  
Customer Liquor Licence No. NTV/032894 DEC 2022

| No.          | Description                       | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|-----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 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                |
| 89010        | ISLAND VIEW DRY RED 5L            | 1        | 4 X 5L          | 645.40               | -13%    | 15    | 561.50                |
| 89009        | ISLAND VIEW NATURAL SWEET ROSE 5L | 6        | 4 X 5L          | 556.92               | -12%    | 15    | 2,940.54              |
| 89020        | ISLAND VIEW SWEET RED 5L          | 3        | 4 X 5L          | 645.40               | -12%    | 15    | 1,703.86              |
| 89013        | ISLAND VIEW SWEET RED 3L          | 6        | 6 X 3L          | 581.64               | -14%    | 15    | 3,001.26              |
| 89012        | ISLAND VIEW SWEET ROSE 3L         | 4        | 6 X 3L          | 541.44               | -12%    | 15    | 1,905.87              |
|              | Rounding (10c)                    | 1        |                 | -0.05                |         | 0     | -0.05                 |
| Total Litres |                                   | 745.00   |                 | Subtotal             |         |       | 11,378.08             |
|              |                                   |          |                 | VAT Amount           |         |       | 1,706.72              |
|              |                                   |          |                 | Total R Incl. VAT    |         |       | 13,084.80             |

## 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.

# Credit Memo

**Charge to:**

KONTANTVERKOPE POLOKWANE  
AM MARKETING (NTV/037560) 7 INDUSTRIA STREET UNIT3  
INDUSTRIA POLOKWANE  
POLOKWANE  
NTV/032894 DEC 2022

**Receipt from:**

LIQUOR CITY JANE FURSE  
JANE FURSE CROSSING CNR CNTR  
PORTION 8 OF THE FARM DUIZENDAMME  
1085 JANE FURES  
TERRY 0726344554 / 0712681605


**Polokwane LR**

Posbus 544

UPINGTON, 8800

South Africa

Sell-to Customer No. 537-100068  
VAT Reg. No. 4670263609  
**Return Order No 1945453 /MIKE**  
**Credit Memo No. RC13056718**  
Reason Code BIS  
Posting Date 14/08/2024  
Liquor License No. NTV/032894 DEC 2022  
Document Date 14/08/2024  
Payment Terms Cash on Delivery  
Location Code 1030

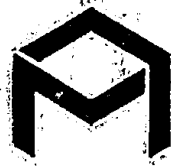
Registration No. 2023/694851/07  
Phone No. 054-337 8800  
E-Mail debtors@owk.co.za  
Home Page www.owk.co.za  
VAT Reg No. 4550115309  
Bank First National Bank (FNB)  
Account No. 622 889 320 83  
Branch No. 230604  
Salesperson Limpopo  
Payment Ref. 537-100068  
Nat. Liquor License No. RG0000760

| No.                        | Description                                                      | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT ID | Line Amount Excl. VAT |
|----------------------------|------------------------------------------------------------------|----------|-----------------|----------------------|---------|--------|-----------------------|
| 31061                      | Inv. No. RI13078497 - Shpt. No. SS1440728:<br>OLD BROWN TETRA 1L | 1        | 12X1L           | 545.16               | -12%    | 15     | 479.74                |
| <b>Subtotal</b>            |                                                                  |          |                 |                      |         |        | <b>479.74</b>         |
| VAT Amount                 |                                                                  |          |                 |                      |         |        | 71.96                 |
| <b>Total ZAR Incl. VAT</b> |                                                                  |          |                 |                      |         |        | <b>551.70</b>         |

**VAT Amount Specification**
**VAT**

| Identifier | VAT % | VAT Base. | VAT Amount |
|------------|-------|-----------|------------|
| N1         | 15    | 479.74    | 71.96      |

48 Antimoon Street  
Laboria  
Polokwane  
0700



**AM MARKETING**

AM MARKETING AMMARKETING

PO BOX 1673  
Ladana  
Polokwane  
0704

015-2921054/56

Ammarketing@fastadsl.co.za

**REQUEST FOR CREDIT - CR105402**

**2024-08-07 18:56:19**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker

Reason for Credit:      Not Ordered / Duplicated

Customer Name: LIQUOR CITY JANE FURSE

Brief Description of Credit:

Principal Customer Code: 537-100068

Doc. Date: 2024-07-31      Doc. Ref: RI13078497      GRV: S

Credit Type: Part Credit      Invoice Amt: R 2109.59

| Stock Code | Stock Description  | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|--------------------|------|----------|-------------|--------------------|-------|-----|
| OR31061    | OLD BROWN TETRA 1L | CS   | 12X1L    | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: RI13078497 (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]

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