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
529-100460

LIQUOR CITY 17 T/A LIQUOR CITY STEELPOORT
PLAAS GOUDMYN 337, SHOP NO 8, BLOCK NO 7,
STEELPOORT, ERF 375 UITBREDING 4
SEKHUKHUNE-NGWABE

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**1951172 / MIKE**
Customer VAT Reg. No:	4330268063
Invoice No.	**RI13078519**
Document Date	13 August 2024
Due Date	13 August 2024
Customer Liquor Licence No.	NTV033500 -DES'2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	5	4 X 5L	556.92	-12%	15	2,450.45
89013	ISLAND VIEW SWEET RED 3L	5	6 X 3L	581.64	-14%	15	2,501.05
89020	ISLAND VIEW SWEET RED 5L	5	4 X 5L	645.40	-12%	15	2,839.76
89012	ISLAND VIEW SWEET ROSE 3L	5	6 X 3L	541.44	-12%	15	2,382.34
	Rounding (10c)	1		-0.04		0	-0.04

Total Litres	**512.00**	**Subtotal**	**10,173.56**
		VAT Amount	1,526.04
		Total R Incl. VAT	**11,699.60**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-100460

15/08/2024

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.