

**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
530-100203

VENBECK CC DRANKWINKEL
LUSHOF 50
C/O R71 & STATION ROAD
0850 TZANEEN-PREMIERPARK

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1951315 / ZELDA
Customer VAT Reg. No. 4070134103
Invoice No. RI13078521
Document Date 14 August 2024
Due Date 14 August 2024
Customer Liquor Licence No. NTV/030313 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22090	DELUSH NATURAL SWEET WHITE 750ML	3	12 X 750ml	462.72		15	1,388.16
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		174.00					
				Subtotal			1,850.87
				VAT Amount			277.63
				Total R Incl. VAT			2,128.50

Venbeck Receiving
Date: 16/8/24
Driver: M. S. M.
Reg No: FRM 287L
Received by: L. S. O.
Shorts: ☐ Damages: ☐
Account: ☐ Paid Cash: ☐
Driver Sign: ☐

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100203

Receiver Name: L. S. O. Date Received: 16/8/24 Signature:

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.