

**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
530-100136

LIQUOR CITY MOKOPANE (POTGIETERUS LC)
89 HOOGE STR, ERF 1/367 MOKOPANE
0600 MOKOPANE

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1950145 / MIKE
Customer VAT Reg. No. 4870240340
Invoice No. RI13078525
Document Date 15 August 2024
Due Date 15 August 2024
Customer Liquor Licence No. NTV/028547 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2 ✓	6 X 750ml	519.24	-8%	15	955.40
31033	ORC RED JEREPIGO 750ML	2 ✓	6 X 750ml	519.24	-8%	15	955.40
31002	ORC HANEPOOT 750ML	2 ✓	6 X 750ml	519.24	-8%	15	955.40
51008	RED SPARKLING ALC FREE 750ML	1 ✓	6 X 750ml	295.74	-20%	15	236.59
63003	ORC JHB SWEET RED 3L	1 ✓	6 X 3L	660.96	-11%	15	588.25
Total Litres		182.00		Subtotal			3,691.04
				VAT Amount			553.66
				Total R Incl. VAT			4,244.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100136

Daven Mahabets 2 19/08/2024

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.