

**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
NCR No. NCRCP20019

Ship-to Address
530-100076

TAMSEN DRANKWINKEL ILP019
106 POTGIETER STRAAT
NYLSTROOM
0510 NYLSTROOM-PHAHAMENG

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1960039 / JOHAN
Customer VAT Reg. No. 4530253931
Invoice No. RI13078573
Document Date 12 September 2024
Due Date 12 September 2024
Customer Liquor Licence No. NTV/003667 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	645.40	-8%	15	593.77
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	7	4 X 5L	556.92	-8%	15	3,586.56
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	645.40	-8%	15	593.77
89019	ISLAND VIEW SWEET WHITE 5L	1	4 X 5L	556.92	-8%	15	512.37
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-7%	15	605.76
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		269.00		Subtotal			6,878.78
				VAT Amount			1,031.82
				Total R Incl. VAT			7,910.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100076

No expired stock will be credited on accounts.

16/9/24

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.



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Receiver Name:

Date Received:

Signature:

No expired stock will be credited on accounts.

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