

**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
530-100194

OVERLAND TINIQUE LIQUOR GROBLERSDAL
32 HEREFORD STREET, ERF1014
SASOL GARAGE
0470 GROBLERSDAL

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1962995 / HELGARD 02
Customer VAT Reg. No. 4300213826
Invoice No. RI13078593
Document Date 23 September 2024
Due Date 23 September 2024
Customer Liquor Licence No. NTV/035632 -DES 23

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31006	ORC WHITE MUSCADEL 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	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32		-5%	15	556.05	
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72			15	462.72	
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32		-5%	15	556.05	
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72			15	462.72	
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72			15	462.72	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		1085.50							
				Subtotal				4,473.29	
				VAT Amount				671.01	
				Total R Incl. VAT				5,144.30	

TINIQUE LIQUOR / VINEYARD
SASOL GROBLERSDAL
LIQUOR LICENCE: 035632
VAT: 4300213826

No expired stock will be credited on accounts.

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.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100194

02

Receiver Name: Petrus

Date Received: 02/10/24

Signature: [Signature]

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SASOL GROBLERSDAL
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