

**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
537-100050

LIQUOR CITY LEBOWAKGOMO
CNR LEBOWAKGOMO & PIETERSBURG RD
SHOP 1, METLIFE ERF 2BA, THABAMOOPO
PIETERSBURG

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1962109 / MIKE
Customer VAT Reg. No: 4910263641
Invoice No. RI13078595
Document Date 23 September 2024
Due Date 23 September 2024
Customer Liquor Licence No. NTV020400 -DES'2021

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				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		963.00							
				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	537-100050

Maphanga JM
27/09/2024

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.