

**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**  
530-100228

UDUMO LIQUOR SIBASA (THOHOYANDO)  
37 MILUWANI STREET SIBASA  
THOHOYANDO  
0970 SIBASA  
EVERT LOUW

Email debtors@owk.co.za  
Salesperson Limpopo  
External Document No. 1962140 / EVERT  
Customer VAT Reg. No. 4710215924  
Invoice No. RI13078599  
Document Date 23 September 2024  
Due Date 23 September 2024  
Customer Liquor Licence No.

| No.               | Description                             | Quantity | Unit of Measure | Unit Price |     | Disc. % | VAT % | Line Amount |  |
|-------------------|-----------------------------------------|----------|-----------------|------------|-----|---------|-------|-------------|--|
|                   |                                         |          |                 | Excl. VAT  |     |         |       | Excl. VAT   |  |
| 89015             | ISLAND VIEW SWEET RED 1L                | 3        | 12X1L           | 333.48     |     |         | 15    | 1,000.44    |  |
| 89013             | ISLAND VIEW SWEET RED 3L                | 2        | 6 X 3L          | 581.64     | -5% |         | 15    | 1,105.12    |  |
| 46111             | LYRA IRSAL OLIVIER SPARKLING WINE 750ML | 3        | 6 X 750ml       | 708.00     | -5% |         | 15    | 2,017.80    |  |
|                   | Rounding (10c)                          | 1        |                 | -0.06      |     |         | 0     | -0.06       |  |
| Total Litres      |                                         | 345.50   |                 |            |     |         |       |             |  |
| Subtotal          |                                         |          |                 |            |     |         |       | 4,123.30    |  |
| VAT Amount        |                                         |          |                 |            |     |         |       | 618.50      |  |
| Total R Incl. VAT |                                         |          |                 |            |     |         |       | 4,741.80    |  |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 530-100228                |

Singam 26/09/2024  
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.