

**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.
Liquor Licence No.
VAT Registration No.
NCR No.

2023/694851/07
RG0000760
4550115309
NCRCP20019

Ship-to Address
523-101272

KOEDOE DRANKWINKEL (NABOOMSPRUIT)
KOEDOE BUILDING ERF 123
81 THABO MBEKI STREET
0560 NABOOMSPRUIT-MOOKPOPHONG
CHARL VON WEILLIGH

Email: debtors@owk.co.za
Salesperson: Limpopo
External Document No.: 1963323 / LIZETTE
Customer VAT Reg. No.: 4720295866
Invoice No.: RI13078608
Document Date: 26 September 2024
Due Date: 26 September 2024
Customer Liquor Licence No.: NTV025144 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
31010	ORC WHITE JEREPIGO 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
	Rounding (10c)	1		-0.09			0	-0.09
Total Litres		18.00						
				Subtotal				1,973.03
				VAT Amount				295.97
				Total R Incl. VAT				2,269.00

Lizette van der Merwe
30/9/2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-101272

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.