



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
530-100241

POLOKWANE BLUE BOTTLE LIQUORS XL ILP058
SHOP 2 FNB BUILDING, 22 JORISSEN STREET
LIMPOPO
JOHN & FENG CHEN

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1962665 / JOHN
Customer VAT Reg. No. 4220284113
Invoice No. RI13078609
Document Date 27 September 2024
Due Date 27 September 2024
Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085 ✓	DELUSH NATURAL SWEET ROSE 5L	4	4 X 5L	585.32	-5%	15	2,224.22
22084 ✓	DELUSH NATURAL SWEET WHITE 5L	2	4 X 5L	585.32	-5%	15	1,112.11
22092 ✓	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22086 ✓	DELUSH NATURAL SWEET RED 5L	4	4 X 5L	585.32	-5%	15	2,224.22
22091 ✓	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
89017 ✓	ISLAND VIEW LATE HARVEST 1L	2	12X1L	314.52		15	629.04
89016 ✓	ISLAND VIEW NATURAL SWEET ROSE 1L	3	12X1L	314.52		15	943.56
89015 ✓	ISLAND VIEW SWEET RED 1L	3	12X1L	333.48		15	1,000.44
89021 ✓	ISLAND VIEW DRY RED 1L	2	12X1L	333.48	-8%	15	613.60
21121 ✓	DRY RED TETRA 1L	3	12X1L	431.52	-10%	15	1,165.10
21116 ✓	DRY WHITE TETRA 1L	1	12X1L	431.52	-10%	15	388.37
21120 ✓	NATURAL SWEET RED TETRA 1L	3	12X1L	431.52	-10%	15	1,165.10
21119 ✓	NATURAL SWEET ROSE TETRA 1L	3	12X1L	431.52	-10%	15	1,165.10
31061 ✓	OLD BROWN TETRA 1L	2	12X1L	545.16	-7%	15	1,014.00
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		514.00		Subtotal			14,570.25
				VAT Amount			2,185.55
				Total R Incl. VAT			16,755.80

L. G. van
01/09/2024

No expired stock will be credited on accounts.

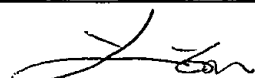
IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100241

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Receiver Name:	JOHN	Date Received:	01 Oct 2011	Signature:	
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