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.	**1963223 / JOHN**
Customer VAT Reg. No:	4220284113
Invoice No.	**RJ13078614**
Document Date	01 October 2024
Due Date	01 October 2024
Customer Liquor Licence No.	

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89010	ISLAND VIEW DRY RED 5L	5	4 X 5L	645.40	-8%	15	2,968.84
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	5	4 X 5L	556.92	-8%	15	2,561.83
89020	ISLAND VIEW SWEET RED 5L	28	4 X 5L	645.40	-8%	15	16,625.50

Total Litres	860.50		**Subtotal**		22,156.17
			VAT Amount		3,323.43
			Total R Incl. VAT		25,479.60

Banking Details:

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

Receiver Name: *JOHN*   Date Received: *03/Oct/2024*   Signature:

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.