

**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**  
530-100076

TAMSEN DRANKWINKEL ILP019  
106 POTGIETER STRAAT  
NYLSTROOM  
0510 NYLSTROOM-PHAHAMENG

Email debtors@owk.co.za  
Salesperson Limpopo  
External Document No. 1966278 / JOHAN  
Customer VAT Reg. No. 4530253931  
Invoice No. RI13078625  
Document Date 04 October 2024  
Due Date 04 October 2024  
Customer Liquor Licence No. NTV/003667 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89010 ✓	ISLAND VIEW DRY RED 5L	2	4 X 5L	639.40		-8%	15	1,176.50	
89009 ✓	ISLAND VIEW NATURAL SWEET ROSE 5L	4	4 X 5L	556.92		-8%	15	2,049.47	
89019 ✓	ISLAND VIEW SWEET WHITE 5L	2	4 X 5L	556.92		-8%	15	1,024.73	
31028 ✓	ORC OLD BROWN 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	
31006 ✓	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		253.50							
				Subtotal				5,730.52	
				VAT Amount				859.58	
				Total R Incl. VAT				6,590.10	

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100076

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.



Receiver Name:	Date Received:	Signature:	01
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