

**Tax Invoice**

Charge To:
KONTANTVERKOPE POLOKWANE
AM MARKETING (NTV/037560) 7 INDUSTRIA
STREET UNIT3
INDUSTRIA POLOKWANE
POLOKWANE
CHARL SCHOEMAN

03
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
530-100244

JULKEN LIQUOR
ERF 143, 74 NELSON MANDELA DRIVE
0600 MOKOPANE
MICAELA

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1966109 / MMACHAKA
Customer VAT Reg. No: 4630204735
Invoice No. RI13078632
Document Date 10 October 2024
Due Date 10 October 2024
Customer Liquor Licence No. NTV035828 DES 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89022	ISLAND VIEW DRY RED 3L	1	6 X 3L	581.64		15	581.64
89010	ISLAND VIEW DRY RED 5L	1	4 X 5L	639.40		15	639.40
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	7	4 X 5L	556.92		15	3,898.44
89020	ISLAND VIEW SWEET RED 5L	1	4 X 5L	639.40		15	639.40
89019	ISLAND VIEW SWEET WHITE 5L	1	4 X 5L	556.92		15	556.92
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	581.64		15	1,163.28
89012	ISLAND VIEW SWEET ROSE 3L	7	6 X 3L	541.44		15	3,790.08
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72		15	462.72
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		498.00		Subtotal			12,842.51
				VAT Amount			1,926.39
				Total R Incl. VAT			14,768.90

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	530-100244

03

Receiver Name:	Date Received:	Signature:
<i>Kimachaika</i>	<i>14/10/24</i>	<i>[Signature]</i>

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