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**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**  
530-100222

SONDELA NATURE RESERVE & SPA  
FARM TWEEFONTEIN 362KR, SETTLERS ROAD  
BELA-BELA  
0480 WARMBATHS-TUINTEISTE

Email debtors@owk.co.za  
Salesperson JHB North  
**External Document No. 1968324 / RONELL**  
Customer VAT Reg. No: 4340104175  
**Invoice No. RI13078636**  
Document Date 11 October 2024  
Due Date 11 October 2024  
Customer Liquor Licence No. NTV012794 / NTV03202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98063	DIE MAS KALAHARI DRY GIN 500ML	4 ✓	6 X 500ML	1,474.74		15	5,898.96
98067	DIE MAS STRAWBERRY INFUSED GIN 500ML	4 ✓	6 X 500ML	1,592.52		15	6,370.08
26010	THE HEDGEHOG CABERNET SAUVIGNON	4 ✓	6 X 750ml	372.60		15	1,490.40
64002	THE HEDGEHOG SAUVIGNON BLANC 2L	4 ✓	6 X 2L	499.62	-30%	15	1,398.94
	Rounding (10c)	1		-0.04		0	-0.04
<b>Total Litres</b>		<b>90.00</b>		<b>Subtotal</b>			<b>15,158.34</b>
				<b>VAT Amount</b>			<b>2,273.76</b>
				<b>Total R Incl. VAT</b>			<b>17,432.10</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100222

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: *Bogun*

Date Received: *14/10/24*

Signature: *[Signature]*

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