



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
530-100199

LIQUOR CITY THABAZIMBI
C/O ROOIBOK,STEENBOK & ELAIN STREET
SHOP 6, STAND 434
0380 THABAZIMBI-LUSHOF

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1967569 / ROBIE
Customer VAT Reg. No. 4870264282
Invoice No. RI13078642
Document Date 14 October 2024
Due Date 14 October 2024
Customer Liquor Licence No. NTV/036201 -LICENCE

RUEO

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		15	519.24
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		15	519.24
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		15	519.24
31029	ORC NAGMAALWYN 750ML	1	6 X 750ml	330.84		15	330.84
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
21121	DRY RED TETRA 1L	1	12X1L	431.52		15	431.52
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32		15	585.32
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30		15	618.30
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		146.00		Subtotal			4,449.13
				VAT Amount			667.37
				Total R Incl. VAT			5,116.50

Beauty
16-10-24

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	530-100199

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