

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

530-100203

VENBECK CC DRANKWINKEL
LUSHOF 50
C/O R71 & STATION ROAD
0850 TZANEEN-PREMIERPARK

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	1969735 / ZELDA
Customer VAT Reg. No:	4070134103
Invoice No.	R113078646
Document Date	16 October 2024
Due Date	16 October 2024
Customer Liquor Licence No.	NTV/030313 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
46111	LYRA IRSAL OLIVIER SPARKLING. WINE 750ML	1	6 X 750ml	708.00		15	708.00
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.03		0	-0.03
	Total Litres	94.00					
				Subtotal			1,227.21
				VAT Amount			184.09
				Total R Incl. VAT			1,411.30

Verbeck Receiving

Date: 18/10/24

Driver: M. G. O. S. T. G. N. Y.

Reg No: 1 M. L. 2072

Received by: L. G. S. T. G. N. Y.

Shorts: ☐

Damages: ☐

Account: ☐

Paid Cash: ☐

Driver Sign: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100203

Receiver Name: LESSOR Date Received: 10/10/21 Signature: [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.