



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

530-100127

WATERBERG DRANKWINKEL LIQUOR CITY
OVERLAND - POSBUS 1681
WINKEL NR 24 EUPHORBIA SENTRUM
THABO MBEKI STR 42 NABOOMSPRUIT-MOOKPOPHONG

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1968439 / REINO
Customer VAT Reg. No. 4080269030
Invoice No. RI13078650
Document Date 17 October 2024
Due Date 17 October 2024
Customer Liquor Licence No. NTV/025980 -DEC'21

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89022	ISLAND VIEW DRY RED 3L	5	6 X 3L	581.64		15	2,908.20
89010	ISLAND VIEW DRY RED 5L	7	4 X 5L	639.40		15	4,475.80
89014	ISLAND VIEW LATE HARVEST 3L	5	6 X 3L	541.44		15	2,707.20
89008	ISLAND VIEW LATE HARVEST 5L	7	4 X 5L	556.92		15	3,898.44
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	6	4 X 5L	556.92		15	3,341.52
89013	ISLAND VIEW SWEET RED 3L	5	6 X 3L	581.64		15	2,908.20
89020	ISLAND VIEW SWEET RED 5L	5	4 X 5L	639.40		15	3,197.00
89012	ISLAND VIEW SWEET ROSE 3L	5	6 X 3L	541.44		15	2,707.20
89019	ISLAND VIEW SWEET WHITE 5L	5	4 X 5L	556.92		15	2,784.60
89021	ISLAND VIEW DRY RED 1L	1	12X1L	333.48		15	333.48
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52		15	314.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48		15	333.48
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1283.00		Subtotal			30,224.08
				VAT Amount			4,533.62
				Total R Incl. VAT			34,757.70

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	530-100127

Receiver Name:	<i>Jm</i>	Date Received:	<i>21/10/2024</i>	Signature:	<i>lf</i>
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