



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
530-100134

IVY PARK LIQUOR STORE
GEDEELTE 2 VAN ERF 949 LS, UITBR 9, DORPSGEBIED
HS ELOFF
0699 PIETERSBURG-WESTENBURG

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1976633 / ARMANDO
Customer VAT Reg. No. 4390222174
Invoice No. R113078704
Document Date 08 November 2024
Due Date 08 November 2024
Customer Liquor Licence No. NTV/026809 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89010	ISLAND VIEW DRY RED 5L	5 ✓	4 X 5L	639.40		15	3,197.00
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	20 ✓	4 X 5L	556.92		15	11,138.40
89020	ISLAND VIEW SWEET RED 5L	20 ✓	4 X 5L	639.40		15	12,788.00
89021	ISLAND VIEW DRY RED 1L	2 ✓	12X1L	333.48		15	666.96
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2 ✓	12X1L	314.52		15	629.04
89015	ISLAND VIEW SWEET RED 1L	2 ✓	12X1L	333.48		15	666.96
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		1212.00		Subtotal			29,086.35
				VAT Amount			4,362.95
				Total R Incl. VAT			33,449.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100134

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No expired stock will be credited on accounts.

1-2-11-2024

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.