

**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

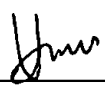
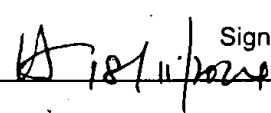
WATERBERG DRANKWINKEL LIQUOR CITY  
OVERLAND - POSBUS 1681  
WINKEL NR 24 EUPHORBIA SENTRUM  
THABO MBEKI STR 42 NABOOMSPRUIT-MOOKPOPHONG

Email debtors@owk.co.za  
Salesperson Limpopo  
**External Document No. 1979024 / REINO**  
Customer VAT Reg. No: 4080269030  
**Invoice No. RI13078714**  
Document Date 15 November 2024  
Due Date 15 November 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 |
|---------------------|-----------------------------------|----------------|-----------------|--------------------------|---------|-------|-----------------------|
| 89020               | ISLAND VIEW SWEET RED 5L          | 50             | 4 X 5L          | 639.40                   | -12%    | 15    | 28,133.60             |
| 89009               | ISLAND VIEW NATURAL SWEET ROSE 5L | 30             | 4 X 5L          | 556.92                   | -12%    | 15    | 14,702.69             |
| 89010               | ISLAND VIEW DRY RED 5L            | 10             | 4 X 5L          | 639.40                   | -13%    | 15    | 5,562.78              |
| 89008               | ISLAND VIEW LATE HARVEST 5L       | 10             | 4 X 5L          | 556.92                   | -12%    | 15    | 4,900.90              |
|                     | Rounding (10c)                    | 1              |                 | -0.07                    |         | 0     | -0.07                 |
| <b>Total Litres</b> |                                   | <b>2480.00</b> |                 | <b>Subtotal</b>          |         |       | <b>53,299.90</b>      |
|                     |                                   |                |                 | <b>VAT Amount</b>        |         |       | <b>7,995.00</b>       |
|                     |                                   |                |                 | <b>Total R Incl. VAT</b> |         |       | <b>61,294.90</b>      |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 530-100127                |

Receiver Name: Date Received: 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.