

**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

530-100235

LIFESTYLE BLUE BOTTLE LIQUORS ILP045
PORTION 6 OF ERF 1198 NABOOMSPRUIT EXT3 TOWNSHIP
SHOP 14 MAROELA LIFESTYLE CENTRE
LIMPOPO
MARTHA SPIES

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1979156 / MARIA
Customer VAT Reg. No. 4070314937
Invoice No. RI13078723
Document Date 21 November 2024
Due Date 21 November 2024
Customer Liquor Licence No. NTV039675 MRT 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
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
89012	ISLAND VIEW SWEET ROSE 3L	3	6 X 3L	541.44	-8%	15	1,494.37
89013	ISLAND VIEW SWEET RED 3L	2	6 X 3L	581.64	-8%	15	1,070.22
89022	ISLAND VIEW DRY RED 3L	4	6 X 3L	581.64		15	2,326.56
89014	ISLAND VIEW LATE HARVEST 3L	1	6 X 3L	541.44	-8%	15	498.12
Total Litres		261.00		Subtotal			7,338.35
				VAT Amount			1,100.75
				Total R Incl. VAT			8,439.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100235

Chaparral
25/11/2024 065 8672870

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.