



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

Tle

Ship-to Address
530-100229

BLUE BOTTLE LIQUOR @ FARMYARD
SHOP LG09, 2 KNOTTROX AVE BORDERING MUNNIK AVE &
SCHOLL ROAD, BENDOR EXT 115
0669 POLOKWANE
REUBEN MORAKALALA

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1981903 / REUBEN
Customer VAT Reg. No. 4310304003
Invoice No. RI13078738
Document Date 28 November 2024
Due Date 28 November 2024
Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89008	ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92	-18%	15	456.67
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	3	4 X 5L	556.92	-18%	15	1,370.02
89019	ISLAND VIEW SWEET WHITE 5L	2	4 X 5L	556.92	-18%	15	913.35
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	556.92	-18%	15	456.67
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	585.32	-15%	15	995.04
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	585.32	-15%	15	995.04
22084	DELUSH NATURAL SWEET WHITE 5L	2	4 X 5L	585.32	-15%	15	995.04

Total Litres 260.00

Subtotal

6,181.83

BLUE BOTTLE LIQUOR @ FARMYARD

VAT Amount

927.27

Total R Incl. VAT

7,109.10

RECEIVING

Date: 03/12/2023

Received by: [Signature]

Signature: [Signature]

CONTENTS NOT CHECKED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100229

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.