

**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**  
530-100241

POLOKWANE BLUE BOTTLE LIQUORS XL ILP058  
SHOP 2 FNB BUILDING, 22 JORISSEN STREET  
LIMPOPO  
JOHN & FENG CHEN

Email debtors@owk.co.za  
Salesperson Limpopo  
**External Document No. 1983889 / JOHN**  
Customer VAT Reg. No: 4220284113  
**Invoice No. R113078743**  
Document Date 03 December 2024  
Due Date 03 December 2024  
Customer Liquor Licence No.

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	-8%	15	29,412.40
	Rounding (10c)	1		-0.06		0	-0.06
<b>Total Litres</b>		<b>1300.00</b>		<b>Subtotal</b>			<b>29,412.34</b>
				VAT Amount			4,411.86
				<b>Total R Incl. VAT</b>			<b>33,824.20</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100241

*L. Orr*  
09/12/2024

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.