



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
537-100051

LIQUOR CITY HYPER BELA BELA
32 INDUSTRIAL ROAD, UNIT E2 ON PORTION 58,A,
POTION 2 OF FARM HETBAD 465, REGD. DIV KR,ROUTE101
BELA BELA WATERBERG

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1985317 / SOLVENT
Customer VAT Reg. No. 4380263642
Invoice No. RI13078754
Document Date 05 December 2024
Due Date 05 December 2024
Customer Liquor Licence No. NTV/031856 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31061	OLD BROWN TETRA 1L	1	12X1L	545.16	-12%	15	479.74
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-8%	15	477.70
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72	-5%	15	439.58
22092	DELUSH NATURAL SWEET RED 750ML	2	12 X 750ml	462.72	-5%	15	879.17
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	3	4 X 5L	556.92	-12%	15	1,470.27
89010	ISLAND VIEW DRY RED 5L	3	4 X 5L	639.40	-13%	15	1,668.83
89007	ISLAND VIEW DRY WHITE 5L	2	4 X 5L	556.92	-12%	15	980.18
89020	ISLAND VIEW SWEET RED 5L	2	4 X 5L	639.40	-12%	15	1,125.34
22086	DELUSH NATURAL SWEET RED 5L	3	4 X 5L	585.32	-5.5%	15	1,659.38
22085	DELUSH NATURAL SWEET ROSE 5L	3	4 X 5L	585.32	-5.5%	15	1,659.38
22084	DELUSH NATURAL SWEET WHITE 5L	4	4 X 5L	585.32	-5.5%	15	2,212.51
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-10%	15	1,112.94
22088	DELUSH NATURAL SWEET ROSE 3L	3	6 X 3L	618.30	-10%	15	1,669.41
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	618.30	-10%	15	1,112.94
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-7.5%	15	344.65
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60	-7.5%	15	344.65
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		618.50		Subtotal			17,636.60
				VAT Amount			2,645.50
				Total R Incl. VAT			20,282.10

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.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	537-100051

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