



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
530-100154

LIQUOR CITY BENDOR
SEMAJA CHEMISTRY CC, CNR EMIL SCHEEPERS
BENDOR INKOOSENTURUM, H/V DE WETRYLAAN & MORRISST
POLOKWANE CAPRICORN

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1984760 / CONNIE
Customer VAT Reg. No. 4900195647
Invoice No. RI13078762
Document Date 06 December 2024
Due Date 06 December 2024
Customer Liquor Licence No. NTV/019262 -DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-10%	15	556.47
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		38.00		Subtotal			1,109.56
				VAT Amount			166.44
				Total R Incl. VAT			1,276.00

We did not Receive Delush H/S white 5L.
10/12/2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100154

Micco Mgebeni

ORK 818 L
10/12/2024

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.

Credit Memo

Charge to:

KONTANTVERKOPE POLOKWANE
AM MARKETING (NTV/037560) 7 INDUSTRIA STREET UNIT3
INDUSTRIA POLOKWANE
POLOKWANE
NTV/019262 -DEC 2022

Receipt from:

LIQUOR CITY BENDOR
SEMAJA CHEMISTRY CC, CNR EMIL SCHEEPERS
BENDOR INKOOPSENTRUM, H/V DE WETRYLAAN & MORRISSTR
POLOKWANE CAPRICORN
FRANS PRETORIUS 076 077 4855



Polokwane LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 530-100154
VAT Reg. No. 4900195647
Return Order No 1984760 / CONNIE
Credit Memo No. RC13056735
Reason Code BIS
Posting Date 13/12/2024
Liquor License No. NTV/019262 -DEC 2022
Document Date 13/12/2024
Payment Terms Cash on Delivery
Location Code 1030

Registration No. 2023/694851/07
Phone No. 054-337 8800
E-Mail debtors@owk.co.za
Home Page www.owk.co.za
VAT Reg No. 4550115309
Bank First National Bank (FNB)
Account No. 622 889 320 83
Branch No. 230604
Salesperson Limpopo
Payment Ref. 530-100154
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
22084	Inv. No. RI13078762 - Shpt. No. SS1460395: DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
Subtotal							553.13
VAT Amount							82.97
Total ZAR Incl. VAT							636.10

VAT Amount Specification

VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	553.13	82.97

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

PO BOX 1673

Ladana

Polokwane

0704

015-2921054/56

REQUEST FOR CREDIT - CR118859

2024-12-11 12:38:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name LIQUOR CITY BENDOR

Brief Description of Credit:

Principal Customer Code: 530-100154

Doc. Date: 2024-12-06 Doc. Ref: RI13078762 GRV: S

Credit Type: Part Credit Invoice Amt: R 1276.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22084	DELUSH NATURAL SWEET WHITE 5L	CS	4 X 5L	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: RI13078762 (1 Product Type)

1

Authorized by: _____

[date]

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