

**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
530-100234

HARMONY LIQUOR NKOWANKOWA
STAND NO.9, PORTION 247A
NKOWANKOWA, RITAVI
TZANEEN
SAGI ABRAHAM

Email: debtors@owk.co.za
Salesperson: Limpopo
External Document No: 1986374 / OJIN
Customer VAT Reg. No: 4220222386
Invoice No: R113078769
Document Date: 11 December 2024
Due Date: 11 December 2024
Customer Liquor Licence No: NTV/022673 NOV 24

FR

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89020	ISLAND VIEW SWEET RED 5L	40 ✓	4 X 5L	639.40		15	25,576.00
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	30 ✓	4 X 5L	556.92		15	16,707.60
89013	ISLAND VIEW SWEET RED 3L	20 ✓	6 X 3L	581.64		15	11,632.80
89012	ISLAND VIEW SWEET ROSE 3L	10 ✓	6 X 3L	541.44		15	5,414.40
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		2614.00		Subtotal			59,330.78
				VAT Amount			8,899.62
				Total R Incl. VAT			68,230.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100234

Receiver Name: LEEROY Date Received: 13-12-24 Signature: [Signature]

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.