

**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**  
530-100136

LIQUOR CITY MOKOPANE (POTGIETERUS LC)  
89 HOOGE STR, ERF 1/367 MOKOPANE  
0600 MOKOPANE

Email debtors@owk.co.za  
Salesperson Limpopo  
**External Document No. 1988116 / DEVAN**  
Customer VAT Reg. No: 4870240340  
**Invoice No. RI13078775**  
Document Date 12 December 2024  
Due Date 12 December 2024  
Customer Liquor Licence No. NTV/028547 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24	-8%	15	955.40
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-8%	15	955.40
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72	-5%	15	439.58
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5.5%	15	553.13
21109	ORC DRY RED 5L	1	4 X 5L	651.36	-11%	15	579.71
65004	ORC BLANC DE BLANC 5L	1	4 X 5L	574.72	-7.5%	15	531.62
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-10%	15	556.47
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-12%	15	476.47
63002	ORC JHB SWEET ROSE 3L	1	6 X 3L	603.48	-10.5%	15	540.11
	Rounding (10c)	1		-0.07		0	-0.07
<b>Total Litres</b>		<b>141.00</b>		<b>Subtotal</b>			<b>5,587.82</b>
				<b>VAT Amount</b>			<b>838.18</b>
				<b>Total R Incl. VAT</b>			<b>6,426.00</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100136

**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.



Daren Mahabir

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17/12/2024

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