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**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.** 1988453 / JOHN  
Customer VAT Reg. No: 4220284113  
**Invoice No.** R113078796  
Document Date 18 December 2024  
Due Date 18 December 2024  
Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89009	ISLAND VIEW NATURAL SWEET	20	4 X 5L	556.92		-8%	15	10,247.33	
	ROSE 5L								
	Rounding (10c)	1		-0.03			0	-0.03	
<b>Total Litres</b>		<b>561.00</b>							
				<b>Subtotal</b>				<b>10,247.30</b>	
				VAT Amount				1,537.10	
				<b>Total R Incl. VAT</b>				<b>11,784.40</b>	

**Banking Details:**

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

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.