ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

RCI3056736 FRU
R532.10 ~~FHO~~

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
530-100203

VENBECK CC DRANKWINKEL
LUSHOF 50
C/O R71 & STATION ROAD
0850 TZANEEN-PREMIERPARK

Email	debtors@owk.co.za
Salesperson	Limpopo
External Document No.	**1989851 / ZELDA**
Customer VAT Reg. No:	4070134103
Invoice No.	**RI13078798**
Document Date	18 December 2024
Due Date	18 December 2024
Customer Liquor Licence No.	NTV/030313 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22090	DELUSH NATURAL SWEET WHITE 750ML	1 3 2	12 X 750ml	462.72	RETURNED 1 BOX	15	1,388.16
98064	DIE MAS KALAHARI NAARTJIE INFUSED GIN 500ML	1	6 X 500ML	1,592.52		15	1,592.52
98065	DIE MAS KALAHARI POMEGRANATE INFUSED GIN 500ML	1	6 X 500ML	1,592.52		15	1,592.52
89021	ISLAND VIEW DRY RED 1L	2	12X1L	333.48		15	666.96
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	333.48		15	666.96
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres	**81.00**	**Subtotal**	**5,907.03**
		VAT Amount	886.07
		Total R Incl. VAT	**6,793.10**

Venbeck Receiving
Date: 20/12/24
Driver: [illegible]
Reg No: FMJ 854 L
Received by: [illegible]
Shorts: ☐ Damages: ☐
Account: ☐ Paid Cash: ☐
Driver Sign: ____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100203

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/030313 DEC 2022

Receipt from:
VENBECK CC DRANKWINKEL
LUSHOF 50
C/O R71 & STATION ROAD
0850 TZANEEN-PREMIERPARK
ZELDA (buyer@venbeck.co.za)

Polokwane LR
Posbus 544
UPINGTON 8800
South Africa

Sell-to Customer No.	530-100203
VAT Reg. No.	4070134103
Return Order No	**1989851 / ZELDA**
Credit Memo No.	**RC13056736**
Reason Code	BIS
Posting Date	30/12/2024
Liquor License No.	NTV/030313 DEC 2022
Document Date	30/12/2024
Payment Terms	Cash on Delivery\STREE
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.	530-100203
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
	Inv. No. RI13078798 - Shpt. No. SS1462450:						
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.03		0	-0.03

Subtotal	**462.69**
VAT Amount	69.41
Total ZAR Incl. VAT	**532.10**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	462.72	69.41
Z	0	-0.03	0.00
		462.69	**69.41**

86

ORANGE RIVER 20/12/24

#RI13078798

RETURNED 1X 22090 (OLD) FILLE
JANUARY 2023

Vanbeck Credit Returns
Date: 20/12/24
Driver: [illegible]
Reg No: [illegible]
Returned by: [illegible]
Driver Sign: [illegible]
Supplier: ORANGE RIVER
Distributor: A N MARKETING

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR120303 2024-12-23 13:07:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 530-100203

Customer Name: VENBECK DRANKWINKEL

Doc. Date: 2024-12-18 **Doc. Ref:** RI13078798 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 6793.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22090	DELUSH NATURAL SWEET WHITE 750ML	CS	12 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: RI13078798 (1 Product Type) 1

Authorized by:____________________

[date]

ORANGE RIVER 20/12/24

86

#RI 13078798

RETURNED 1X 22090 (OLD) FILLED JANUARY 2023

Vanbeck Credit Returns
Date: 20/12/24
Driver: [illegible]
Reg No: [illegible]
Returned by: [illegible]
Driver Sign: [illegible]
Supplier: ORANGE RIVER
Distributor: [illegible] MARKETING