



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. RI13078809
 Document Date 08 January 2025
 Due Date 08 January 2025
 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 | 7 | 12 X 750ml | 462.72 | | 15 | 3,239.04 |
| | | Total Litres | 72.00 | | | | |
| | | | | | | Subtotal | 3,239.04 |
| | | | | | | VAT Amount | 485.86 |
| | | | | | | Total R Incl. VAT | 3,724.90 |

Venbeck Receiving

Date: 10/1/25

Driver: ANDREW

Reg No: PAK 8957

Received by: LEWIS

Shorts:

Account:

Driver Sign:

Damages:

Paid Cash:

| 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.