



### 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. 2007057 / OJIN**  
 Customer VAT Reg. No: 4220222386  
**Invoice No. RI13078900**  
 Document Date 26 February 2025  
 Due Date 26 February 2025  
 Customer Liquor Licence No. NTV/022673 NOV 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89020	ISLAND VIEW SWEET RED 5L	① 40	4 X 5L	639.40		15	25,576.00
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	⑬ 20	4 X 5L	556.92		15	11,138.40
89013	ISLAND VIEW SWEET RED 3L	30	6 X 3L	581.64		15	17,449.20
89012	ISLAND VIEW SWEET ROSE 3L	20	6 X 3L	541.44		15	10,828.80
	Rounding (10c)	1		-0.06		0	-0.06
<b>Total Litres</b>		<b>6887.50</b>		<b>Subtotal</b>			<b>64,992.34</b>
				VAT Amount			9,748.86
				<b>Total R Incl. VAT</b>			<b>74,741.20</b>

*SHORT ISLAND VIEW NATURAL SWEET ROSE 5L - 13 CASES*  
*SHORT ISLAND VIEW SWEET RED 5L - 1 CASE*  
 TRUCK Reg : FRM 252 L  
 DRIVER sig :

<b>Banking Details:</b>	
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100234

*Box wet.*

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/022673 NOV 24

**Receipt from:**  
 HARMONY LIQUOR NKOWANKOWA  
 STAND NO.9, PORTION 247A  
 NKOWANKOWA, RITAVI  
 TZANEEN  
 SAGI ABRAHAM

**Polokwane LR**  
 Posbus 544  
 UPINGTON, 8800  
 South Africa

Sell-to Customer No. 530-100234  
 VAT Reg. No. 4220222386  
**Return Order No 2007057 / OJIN**  
**Credit Memo No. RC13056750**  
 Reason Code BIS  
 Posting Date 07/03/2025  
 Liquor License No. NTV/022673 NOV 24  
 Document Date 07/03/2025  
 Payment Terms Cash on Delivery  
 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. 530-100234  
 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
89020	Inv. No. RI13078900 - Shpt. No. SS1470273: ISLAND VIEW SWEET RED 5L Rounding (10c)	1 1	4 X 5L	639.40 -0.01	15 0		639.40 -0.01
<b>Subtotal</b>							<b>639.39</b>
VAT Amount							95.91
<b>Total ZAR Incl. VAT</b>							<b>735.30</b>

**VAT Amount Specification****VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	639.40	95.91
Z	0	-0.01	0.00
		<b>639.39</b>	<b>95.91</b>

48 Antimoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

# AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

## REQUEST FOR CREDIT - CR126154

2025-03-03 11:52:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:                      Short / Cross Picking

Customer Name: HARMONY LIQUOR RITAVI

Brief Description of Credit:

Principal Customer Code: 530-100234

Doc. Date: 2025-02-26    Doc. Ref: RI13078900    GRV: S

Credit Type: Part Credit    Invoice Amt: R 74741.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89009	ISLAND VIEW NATURAL SWEET ROSE 5L	CS	4 X 5L	W6	Short / Cross Pickin		13
OR89020	ISLAND VIEW SWEET RED 5L	CS	4 X 5L	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: RI13078900 (2 Product Type)							14

Authorized by: \_\_\_\_\_  
[date]