



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. 2016808 / DEVAN
 Customer VAT Reg. No: 4870240340
Invoice No. RI13078958
 Document Date 27 March 2025
 Due Date 27 March 2025
 Customer Liquor Licence No. NTV/028547 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31033	ORC RED JEREPIGO 750ML	2	6 X 750ml	529.6248		-10%	15	953.32	
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	529.6248		-10%	15	953.32	
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	529.6248		-10%	15	953.32	
21109	ORC DRY RED 5L	3	4 X 5L	670.9008		-11%	15	1,791.30	
65003	ORC JHB SWEET RED 5L	2	4 X 5L	670.9008		-11%	15	1,194.20	
	Rounding (10c)	1		-0.08			0	-0.08	
		Total Litres	1607.00						
				Subtotal				5,845.38	
				VAT Amount				876.82	
				Total R Incl. VAT				6,722.20	

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.

Mphahla Ingrid 30/03/2025

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.