



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
 530-100228

UDUMO LIQUOR SIBASA (THOHOYANDO)
 37 MILUWANI STREET SIBASA
 THOHOYANDO
 0970 SIBASA
 EVERT LOUW

Email debtors@owk.co.za
 Salesperson JHB North
External Document No. 2033710
 Customer VAT Reg. No: 4710215924
Invoice No. RI13079004
 Document Date 22 April 2025
 Due Date 22 April 2025
 Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456	-5%	15	600.54
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	667.764	-5%	15	634.37
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	590.3352	-10%	15	531.31
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	333.3912	-5%	15	633.44
89015	ISLAND VIEW SWEET RED 1L	3	12X1L	353.4888	-5%	15	1,007.45
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		138.00					
				Subtotal			3,407.03
				VAT Amount			511.07
				Total R Incl. VAT			3,918.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100228

Receiver Name: *manhurgu* Date Received: *24/04/2025* Signature: *gingpim*

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.