



## Tax Invoice

**Charge To:**

YOLANDI  
 AM MARKETING (stock account530-000586  
 POLOKWANE  
 POLOKWANE EXT8, 48 ANTIMOON STREET  
 , 0700  
 South Africa

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**

530-000586  
 AM MARKETING (stock account  
 POLOKWANE  
 0700 PIETERSBURG-THUSANONG

Email debtors@owk.co.za  
 Salesperson Hettie Marias  
**External Document No. STOCK TAKE JAN 2025 SHORTS**  
 Customer VAT Reg. No: 4930251931  
**Invoice No. RI13078824**  
 Document Date 20 January 2025  
 Due Date 20 January 2025  
 Customer Liquor Licence No. RG 675

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	396.19		15	396.19
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	393.96		15	393.96
89007	ISLAND VIEW DRY WHITE 5L	1	4 X 5L	382.12		15	382.12
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	400.79		15	400.79
89015	ISLAND VIEW SWEET RED 1L	2	12X1L	285.40		15	570.80
89019	ISLAND VIEW SWEET WHITE 5L	4	4 X 5L	374.36		15	1,497.44
<b>Total Litres</b>		<b>226.50</b>					
				<b>Subtotal</b>			<b>3,641.30</b>
				VAT Amount			546.20
				<b>Total R Incl. VAT</b>			<b>4,187.50</b>

The invoice has been partially paid. The remaining amount is 2,548.70

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-000586

Receiver Name:	Date Received:	Signature:
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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.