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Tax Invoice

Charge To:

KONTANTVERKOPE POLOKWANE
AM MARKETING (NTV/037560) 7 INDUSTRIA
STREET UNIT3
INDUSTRIA POLOKWANE
POLOKWANE
CHARL SCHOEMAN

Gauteng LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address
530-100222

SONDELA NATURE RESERVE & SPA
FARM TWEEFONTEIN 362KR, SETTLERS ROAD
BELA-BELA
0480 WARBATHS-TUINTEISTE

Email: debtors@owk.co.za
Salesperson: JHB North
External Document No.: 1945143 / ZORRO
Customer VAT Reg. No.: 4340104175
Invoice No.: RIA12362260
Document Date: 25 July 2024
Due Date: 25 July 2024
Customer Liquor Licence No.: NTV012794 / NTV03202

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26010	THE HEDGEHOG CABERNET SAUVIGNON	19	6 X 750ml	372.60		15	7,079.40
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	15	6 X 750ml	319.14		15	4,787.10
98063	DIE MAS KALAHARI DRY GIN 500ML	2	6 X 500ML	1,474.74		15	2,949.48
98064	DIE MAS KALAHARI NAARTJIE INFUSED GIN 500ML	1	6 X 500ML	1,592.52		15	1,592.52
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		1092.00					
				Subtotal			16,408.42
				VAT Amount			2,461.28
				Total R Incl. VAT			18,869.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-100222

WZJ

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.