



# Tax Invoice

**Charge To:**

SAFARI WINE CLUB TA ULTRA LIQUORS  
HOEDSPRUIT  
ROTIQUE CENTRE HUILBOERBOOMSTREET  
HOEDSPRUIT  
1380 HOEDSPRUIT  
MATT POOLE 083 657 5726

Gauteng LR  
Posbus 544  
UPINGTON, 8800  
South Africa

Registration No. 2023/694851/07  
Liquor Licence No. RG0000760  
VAT Registration No. 450115309  
NCR No. NCRCP20019

**Ship-to Address**

529-640005  
SAFARI WINE CLUB TA ULTRA LIQUORS HOEDSPRUIT  
ROTIQUE CENTRE HUILBOERBOOMSTREET  
HOEDSPRUIT  
1380 HOEDSPRUIT

Email debtors@owk.co.za

Salesperson Lowveld  
External Document No. 2025966 / 3439

Customer VAT Reg. No. RIA12365464

Document Date 09 April 2025  
Due Date 09 April 2025

Customer Liquor Licence No. RG0005583/NLA33 APRI

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount		
				Excl. VAT	Incl. VAT			Excl. VAT	Incl. VAT	
26010	THE HEDGEHOG CABERNET SAUVIGNON	5	6 X 750ml	394.956		-12%	15	1,737.81		
31002	ORC HANEPOOT 750ML	4	6 X 750ml	529.6248		-8%	15	1,949.02		
26004	THE HEDGEHOG ROSE 750ML	4	6 X 750ml	338.2884		-12%	15	1,190.77		
26009	THE HEDGEHOG PINOTAGE 750ML	9	6 X 750ml	394.956		-12%	15	3,128.05		
<b>Total Litres</b>								<b>1156.50</b>		
<b>Subtotal</b>								<b>8,005.65</b>		
<b>VAT Amount</b>								<b>1,200.85</b>		
<b>Total R Incl. VAT</b>								<b>9,206.50</b>		

**Banking Details:**

Bank First National Bank (FNB)  
Account No. 622 889 320 83  
Bank Branch No. 230604  
Your Reference 529-640005

<b>ULTRA LIQUORS HOEDSPRUIT</b>	
Rotique Centre Huilboerboom Street Hoedspruit	
Date:	14 April 25
Received by Name:	P. Poole
Received by Signature:	<i>P. Poole</i>

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.