

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. 4550115309
 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. 2064936 / 3861

Customer VAT Reg. No:

Invoice No. RIA12366428

Document Date

11 June 2025

Due Date

11 June 2025

Customer Liquor Licence No. RG0005583/NLA33 APRI

No.	Description	Quantity	Unit of Measure	Unit Price	Excl. VAT	Disc. %	VAT %	Line Amount	Excl. VAT
31002	ORC HANEPOOT 750ML	1	6 X 750ml	529,6248		-8%	15	487,25	
	Rounding (10c)	1		-0,04			0	-0,04	
Total Litres				1958.25				487.21	
								VAT Amount	73.09
								Total R Incl. VAT	560.30

Banking Details:

Bank
 Account No. 622 889 320 83
 Bank Branch No. 230604
 Your Reference 529-640005

First National Bank (FNB)

Receiver Name: *HARRY* Date Received: *16-06-25* Signature: *[Handwritten Signature]*

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.