

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
 2023/694851/07
 RG0000760
 4550115309
 NCRCP20019

Registration No.
 Liquor Licence No.
 VAT Registration No.
 NCR No.

Ship-to Address

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

Email: debtors@owk.co.za
 Lowveld
External Document No. 2085863 / 4078
 Customer VAT Reg. No:
Invoice No. RIA12367102
 Document Date: 16 July 2025
 Due Date: 16 July 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
26002	THE HEDGEHOG CHENIN BLANC 750ML	3	6 X 750ml	338.2884		-12%	15	893.09	
26004	THE HEDGEHOG ROSE 750ML	5	6 X 750ml	338.2884		-12%	15	1,488.47	
26008	THE HEDGEHOG SHIRAZ 750ML	3	6 X 750ml	394.956		-12%	15	1,042.69	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres				49.50				3,424.16	
								VAT Amount	513.64
								Total R Incl. VAT	3,937.80

Banking Details:

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

Receiver Name: *Privee* Date Received: *21/07/25* Signature: *[Signature]*

[Signature]
 HARRIS

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.