



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. 2103102 / 4265

Customer VAT Reg. No. 4860266719

Invoice No. RIA12367533

Document Date 13 August 2025

Due Date 13 August 2025

Customer Liquor Licence No. RG0005583/NLA33 APRI

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	VAT			Excl. VAT	VAT
31002	ORC HANEPOOT 750ML	2	6 X 750ml	529.6248		-12%	15	932.14	
26010	THE HEDGEHOG CABERNET SAUVIGNON	10	6 X 750ml	394.956		-15%	15	3,357.13	
26002	THE HEDGEHOG CHENIN BLANC 750ML	6	6 X 750ml	338.2884		-15%	15	1,725.27	
26009	THE HEDGEHOG PINOTAGE 750ML	5	6 X 750ml	394.956		-15%	15	1,678.56	
26004	THE HEDGEHOG ROSE 750ML	5	6 X 750ml	338.2884		-15%	15	1,437.72	
26008	THE HEDGEHOG SHIRAZ 750ML	5	6 X 750ml	394.956		-15%	15	1,678.56	
	Rounding (10c)	1		-0.09			0	0	-0.09
Total Litres		910.50		Subtotal				10,809.29	
				VAT Amount				1,621.41	
				Total R Incl. VAT				12,430.70	

Sam Sjo

Banking Details:

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

Receiver Name: <i>Privee</i>	Date Received: <i>18/08/25</i>	Signature: <i>[Signature]</i>
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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.