

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

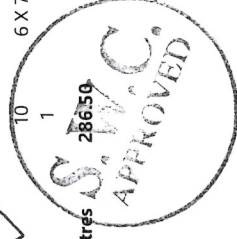
529-640005
SAFARI WINE CLUB TA ULTRA LIQUORS HOEDSPRUIT
ROTIQUE CENTRE HUILBOERBOOMSTREET
HOEDSPRUIT
1380 HOEDSPRUIT

Email
debtors@owk.co.za
Lowveld

Salesperson
External Document No.
2120348 / 4428
Customer VAT Reg. No:
4860266719

Invoice No.
RIA12367882
Document Date
10 September 2025
Due Date
10 September 2025
Customer Liquor Licence No.
RG0005583/NLA33 APRI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89010	ISLAND VIEW DRY RED 5L ✓	1	4 X 5L	677.764		15	677.76
89007	ISLAND VIEW DRY WHITE 5L ✓	1	4 X 5L	590.3352		15	590.34
89009	ISLAND VIEW NATURAL SWEET ROSE 5L ✓	1	4 X 5L	590.3352		15	590.34
89020	ISLAND VIEW SWEET RED 5L ✓	1	4 X 5L	677.764		15	677.76
26007	THE HEDGEHOG RUBY CABERNET 750ML ✓	2	6 X 750ml	394.956	-15%	15	671.42
31032	FULL CREAM 750ML ✓	1	6 X 750ml	529.6248	-12%	15	466.07
26001	THE HEDGEHOG COLOMBARD 750ML ✓	2	6 X 750ml	338.2884	-15%	15	575.09
26004	THE HEDGEHOG ROSE 750ML ✓	10	6 X 750ml	338.2884	-15%	15	2,875.45
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres 286.50				Subtotal			7,124.17
				VAT Amount			1,068.63
				Total R Incl. VAT			8,192.80



Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (FNB)
622 889 320 83
230604
529-640005

ULTRA LIQUORS HOEDSPRUIT
Rotique Centre
Huilboerboom Street
Hoedspruit

Date:
Received by Name:
Received by Signature:

Receiver Name: KING

Date Received: 15/09/25

Signature: [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.