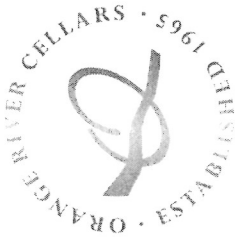


Tax Invoice



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

Salesperson
Lowveld

External Document No. 2144506 / 4647

Customer VAT Reg. No: 4860266719

Invoice No. RIA12368371

Document Date 22 October 2025

Due Date 22 October 2025

Customer Liquor Licence No. RG0005583/NLA33 APR1

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	VAT			Excl. VAT	VAT
31032	FULL CREAM 750ML	2	6 X 750ml	529.6248		-12%	15	932.14	
31002	ORC HANEPOOT 750ML	4	6 X 750ml	529.6248		-12%	15	1,864.28	
26010	THE HEDGEHOG CABERNET SAUVIGNON	15	6 X 750ml	394.956		-15%	15	5,035.69	
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	6	6 X 750ml	338.2884		-15%	15	1,725.27	
26009	THE HEDGEHOG PINOTAGE 750ML Rounding (10c)	15	6 X 750ml	394.956		-15%	15	5,035.69	
		1		-0.03			0	-0.03	
Total Litres		643.50							
				Subtotal				14,593.04	
				VAT Amount				2,188.96	
				Total R Incl. VAT				16,782.00	

SABLO
FTR 1576
27.10.25

Banking Details:

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

Receiver Name: <i>Prue</i>	Date Received: <i>27/10/25</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.