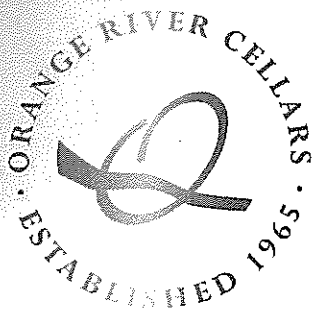




Tax Invoice

Charge To:

SAFARI WINE CLUB TA ULTRA LIQUORS
HOEDSPRUIT
ROTIQUE CENTRE HUILBOERBOOMSTREET
HOEDSPRUIT
1380 HOEDSPRUIT
MATT POOLE 083 657 5726

Nelspruit 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. 1964670 / 2391
Customer VAT Reg. No.
Invoice No. RI12982391
Document Date 03 October 2024
Due Date 03 October 2024
Customer Liquor Licence No. RG0005583/NLA33 APRI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26010	THE HEDGEHOG CABERNET SAUVIGNON	10 ✓	6 X 750ml	372.60		15	3,726.00
26002	THE HEDGEHOG CHENIN BLANC 750ML	10 ✓	6 X 750ml	319.14		15	3,191.40
26009	THE HEDGEHOG PINOTAGE 750ML	12 ✓	6 X 750ml	372.60		15	4,471.20
26008	THE HEDGEHOG SHIRAZ 750ML	12 ✓	6 X 750ml	372.60		15	4,471.20
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		214.50		Subtotal			15,859.73
				VAT Amount			2,378.97
				Total R Incl. VAT			18,238.70



HARRIS

Banking Details:

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

Receiver Name: *V. Aerts* Date Received: *7.10.24* 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.