



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. 1998562 / 3058
 Customer VAT Reg. No:
Invoice No. RI12982693
 Document Date 23 January 2025
 Due Date 23 January 2025
 Customer Liquor Licence No. RG0005583/NLA33 APRI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26002	THE HEDGEHOG CHENIN BLANC 750ML	6	6 X 750ml	319.14	-12%	15	1,685.06
31002	ORC HANEPOOT 750ML	3	6 X 750ml	519.24	-8%	15	1,433.10
26004	THE HEDGEHOG ROSE 750ML	6	6 X 750ml	319.14	-12%	15	1,685.06
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	6	6 X 750ml	319.14	-12%	15	1,685.06
	Rounding (10c)	1		-0.02		0	-0.02

Total Litres 621.50

ULTRA LIQUORS HOEDSPRUIT	
Rotique Centre Huilboerboom Street Hoedspruit	
Date:	27/01/25
Received by Name:	KING
Received by Signature:	<i>[Signature]</i>

Subtotal 6,488.26
 VAT Amount 973.24
Total R Incl. VAT 7,461.50

MATT POOLE



Banking Details:

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

Receiver Name:	Date Received:	Signature:
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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.