



## 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

## 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. 1832864/ 1345  
Customer VAT Reg. No:  
Invoice No. R112981530  
Document Date 05 January 2024  
Due Date 05 January 2024  
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    | 10       | 6 X 750ml       | 306.84               | -12%    | 15    | 2,700.19              |
| 26004        | THE HEDGEHOG ROSE 750ML            | 10       | 6 X 750ml       | 306.84               | -12%    | 15    | 2,700.19              |
| 26009        | THE HEDGEHOG PINOTAGE 750ML        | 6        | 6 X 750ml       | 358.26               | -12%    | 15    | 1,891.61              |
| 26006        | THE HEDGEHOG SAUVIGNON BLANC 750ML | 12       | 6 X 750ml       | 306.84               | -12%    | 15    | 3,240.23              |
| 26010        | THE HEDGEHOG CABERNET SAUVIGNON    | 12       | 6 X 750ml       | 358.26               | -12%    | 15    | 3,783.23              |
|              | Rounding (10c)                     | 1        |                 | -0.07                |         | 0     | -0.07                 |
| Total Litres |                                    | 225.00   |                 | Subtotal             |         |       | 14,315.38             |
|              |                                    |          |                 | VAT Amount           |         |       | 2,147.32              |
|              |                                    |          |                 | Total R Incl. VAT    |         |       | 16,462.70             |

*Supra*



## Banking Details:

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

Receiver Name:

*Prince*

Date Received:

*02/01/24*

Signature:

*P. Ubisi*