



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.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
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. 1843600/ 1436
Customer VAT Reg. No.
Invoice No. RI12981574
Document Date 25 January 2024
Due Date 25 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
26010	THE HEDGEHOG CABERNET SAUVIGNON	10	6 X 750ml	358.26	-12%	15	3,152.69
26002	THE HEDGEHOG CHENIN BLANC 750ML	9	6 X 750ml	306.84	-12%	15	2,430.17
26009	THE HEDGEHOG PINOTAGE 750ML	10	6 X 750ml	358.26	-12%	15	3,152.69
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	10	6 X 750ml	306.84	-12%	15	2,700.19
Total Litres		175.50		Subtotal			11,435.74
				VAT Amount			1,715.36
				Total R Incl. VAT			13,151.10

Banking Details:

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

ULTRA LIQUORS HOEDSPRUIT

Rotique Centre
Huilboerboom Street
Hoedspruit

Date:	27/01/2024
Received by Name:	
Received by Signature:	VH