



ULTRA LIQUORS HOEDSPRUIT
Rotique Centre
Huilboerboom Street
Hoedspruit

Date:	01/03/20
Received by Name:	Rina
Received by Signature:	

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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: 1863073/ 1567
Customer VAT Reg. No:
Invoice No: RI12981671
Document Date: 29 February 2024
Due Date: 29 February 2024
Customer Liquor Licence No: RG0005583/NLA33 APRI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	✓ 6	6 X 750ml	476.34	-8%	15	2,629.40
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	✓ 15	6 X 750ml	306.84	-12%	15	4,050.29
26010	THE HEDGEHOG CABERNET SAUVIGNON	✓ 15	6 X 750ml	358.26	-12%	15	4,729.03
26002	THE HEDGEHOG CHENIN BLANC 750ML	✓ 10	6 X 750ml	306.84	-12%	15	2,700.19
26004	THE HEDGEHOG ROSE 750ML	✓ 5	6 X 750ml	306.84	-12%	15	1,350.10
26009	THE HEDGEHOG PINOTAGE 750ML	✓ 15	6 X 750ml	358.26	-12%	15	4,729.03
26008	THE HEDGEHOG SHIRAZ 750ML	✓ 15	6 X 750ml	358.26	-12%	15	4,729.03
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		794.50		Subtotal			24,917.04
				VAT Amount			3,737.56
				Total R Incl. VAT			28,654.60

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: