

**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. 1898774/1712
Customer VAT Reg. No:
Invoice No. RI12981848
Document Date 25 April 2024
Due Date 25 April 2024
Customer Liquor Licence No. RG0005583/NLA33 APRI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31002	ORC HANEPOOT 750ML	5	6 X 750ml	476.34	-8%	15	2,191.16
26010	THE HEDGEHOG CABERNET SAUVIGNON	10	6 X 750ml	358.26	-12%	15	3,152.69
26008	THE HEDGEHOG SHIRAZ 750ML	5	6 X 750ml	358.26	-12%	15	1,576.34
26002	THE HEDGEHOG CHENIN BLANC 750ML	15	6 X 750ml	306.84	-12%	15	4,050.29
26009	THE HEDGEHOG PINOTAGE 750ML	9	6 X 750ml	358.26	-12%	15	2,837.42
	Rounding (10c)	1		-0.09		0	-0.09

ULTRA LIQUORS HOEDSPRUIT	
Rotique Centre Huilboerboom Street Hoedspruit	
Date:	29/04/24
Received by Name:	Rina
Received by Signature:	Roberts.

Total Litres 198.00

Subtotal 13,807.81
VAT Amount 2,071.19
Total R Incl. VAT 15,879.00

Banking Details:

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