

**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. 1925418 / 1865
Customer VAT Reg. No:
Invoice No. RI12981986
Document Date 11 June 2024
Due Date 11 June 2024
Customer Liquor Licence No. RG0005583/NLA33 APRI

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	15	6 X 750ml	319.14		15	4,787.10
26002	THE HEDGEHOG CHENIN BLANC 750ML	4	6 X 750ml	319.14		15	1,276.56
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		234.00		Subtotal			6,063.65
				VAT Amount			909.55
				Total R Incl. VAT			6,973.20

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:	13/06/2024
Received by Name:	M. POOLE
Received by Signature:	