



**Tax Invoice**

**Charge To:**

SAFARI WINE CLUB TA ULTRA LIQUORS  
 HOEDSPRUIT  
 ROTIQUE CENTRE HUILBOERBOOMSTREET  
 HOEDSPRUIT  
 1380 HOEDSPRUIT  
 MATT POOLE 083 657 5726

Gauteng LR

Posbus 544  
 UPINGTON, 8800  
 South Africa

Registration No. 2023/694851/07  
 Liquor Licence No. RG0000760  
 VAT Registration No. 4550115309  
 NCR No. NCRCP20019

**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. 2025966 / 3439**  
 Customer VAT Reg. No.  
**Invoice No. RIA12365464**  
 Document Date 09 April 2025  
 Due Date 09 April 2025  
 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	5	6 X 750ml	394.956	-12%	15	1,737.81
31002	ORC HANEPOOT 750ML	4	6 X 750ml	529.6248	-8%	15	1,949.02
26004	THE HEDGEHOG ROSE 750ML	4	6 X 750ml	338.2884	-12%	15	1,190.77
26009	THE HEDGEHOG PINOTAGE 750ML	9	6 X 750ml	394.956	-12%	15	3,128.05
<b>Total Litres</b>		<b>1156.50</b>					
						<b>Subtotal</b>	<b>8,005.65</b>
						VAT Amount	1,200.85
						<b>Total R Incl. VAT</b>	<b>9,206.50</b>

**Banking Details:**

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

<b>ULTRA LIQUORS HOEDSPRUIT</b>	
Rotique Centre Huilboerboom Street Hoedspruit	
Date:	14/04/25
Received by Name:	Poole
Received by Signature:	

No expired stock will be credited on accounts.

**IMPORTANT NOTICE:** Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account ( or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.