



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Oxford Family Supermarkets (Pty) Ltd
Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road
Hillcrest 3610

Consignee:
Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road
Hillcrest 3610

Doc No: 1540928
Date: 2025-02-18
Customer: 43041
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1406337 SO
Liquor License: KZNL/0411140499

Buyer's VAT: 4050258807

Requested Date: 2025-02-04 **Customer PO:** 102#000016069 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00	760.17	-50.67	638.55	4,257.02

Total VAT	Total Including
638.55	4,895.57
COD Total	4,846.61

OXFORD LIQUORS HILLCREST
10/02/15
DATE: 10/02/15
SIGN: [Signature]
CLAIMS (Y/N):
GIV REQUESTED QTY: GIV CLAIM QTY:
DRIVER NAME: N. M. [Signature] REG NO: FR1279R
DRIVER SIGN: [Signature]

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer
Name: _____
Signature: _____
Date: _____



05016112102001
Thursday, February 20, 2025
1:50:22 PM

Purchase Order (Placed)

16112.102

Supplier Address	900119400 DS - PERNOD RICARD WINES		Document Number 102#000016112		Order 20 Feb 2025 13:50
			Invoice no		Deliver Bef 27 Feb 2025 23:59
			User TERRY (2021)		Invoice
			Contact Person		Refer.
			Date 20 Feb 2025 13:50		Seq.Num.
			Order no		File Nr 900464
		File Date 08 Nov 2022 12:13:36:067			

Product Code	Your Code	Description	Pack Size	Order Qty	Bonus Qty	Contract Nr:	Start Date	Stop Date	List Price	Trade	Discounts	Total Excl
											Disc1 Disc2 Disc3	
3043709001210		GH MUMM CHAMPAGNE OLYMPE DEMI SEC 6 x 750ML (CASE)	6	1.	0.	L24442	23/10/05	23/10/12	4 348.20	0.00%	0.00% 0.00% 0.00%	4 348.20

Name (Print Please)		Item Count: 1	User entered Sub Total:		Sub Total: 4 348.20
Date	Signature		User entered Tax:		Tax: 652.23
			User entered Total:		Total: 5 000.43





06016112102001

Thursday, February 20, 2025

1:52:22 PM

Goods Received Voucher (Quantities)

16112.102

Supplier Address	900119400	DS - PERNOD RICARD WINES		Tel	Fax	E-Mail	Claim no	Invoice no	1540928	User	TERRY (2021)	Contact Person	Date	20 Feb 2025 13:52	Order Delivery Invoice	20 Feb 2025 13:50 20 Feb 2025 00:00 19 Feb 2025 00:00
Product Code							Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty			
3043709000176							GH MUMM CHAMPAGNE OLYMPE DEMI SEC 1 x 750ML	1	6.	6.	6.	0.	0.	0.		
Driver	Name (Print Please)		Signature													
Reg Num.	Date															

