

Liquor Runner Durban
DEFERRED
Signed: _____

Arabella Wines (Pty) Ltd
PO Box 155
Ashton, Western Cape 6715 ZA
+27 23 6152256
accounts@arabellawines.com
www.arabellawines.com
VAT Registration No. 4410255964

arabella

Tax Invoice

BILL TO

Emdoneni Lodge
PO Box 348
Hluhluwe, KZN 3960
South Africa
VAT Registration No. 4350155729

SHIP TO

Emdoneni Lodge
Aderdour Rd D123
460m East of N2
Bushlands, KZN South Africa

INVOICE NO. 62559

DATE 2024/07/29

DUE DATE 2024/08/30

TERMS 30 Days

SHIP VIA

LRD

PO NUMBER

Ruth Smith

DESCRIPTION	QTY	RATE	VAT	AMOUNT
WH:DBN:CBI-2023 (deleted) Not Received Arabella Chenin Blanc 2023 (750ml) please credit us	24	57.00	Standard rate	1,368.00
WH:DBN:SBI-2023 Arabella Sauvignon Blanc 2023 (750ml)	48	57.00	Standard rate	2,736.00
WH:DBN:Mer-2023 Arabella Merlot 2023 (750ml)	48	57.00	Standard rate	2,736.00
WH:DBN:Pno-2022 Arabella Pinotage 2022 (750ml)	48	57.00	Standard rate	2,736.00
WH:DBN:Cab-2023 Arabella Cabernet Sauvignon 2023 (750ml)	48	57.00	Standard rate	2,736.00
WH:DBN:Shi-2022 Arabella Shiraz 2022 (750ml)	24	57.00	Standard rate	1,368.00
				Subtotal: 13,680.00
Discount (Promo) 15% Discount	13,680	-0.15	Standard rate	-2,052.00
				Subtotal: -2,052.00

(EFT Bank Details)
Bank: Investec Bank
Branch: 580105
Account: 10011353801

SUBTOTAL 11,628.00
TAX 1,744.20
TOTAL 13,372.20
BALANCE DUE

ZAR 13,372.20

Rebecca Dada
Dada 29/07/24

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Credit Note

CREDIT TO

Emdoneni Lodge
PO Box 348
Hluhluwe, KZN 3960
South Africa

CREDIT NO. 62677

DATE 2024/07/30

PO NUMBER

Inv62559

ALT REFERENCE

not delivered - not on extract

DESCRIPTION	QTY	RATE	VAT	AMOUNT
CBI-2023 Arabella Chenin Blanc 2023 (750ml)	24	57.00	Standard rate	1,368.00
Discount (Promo) 15% Discount	1368	-0.15	Standard rate	-205.20

(EFT Bank Details)
Bank: Investec Bank
Branch: 580105
Account: 10011353801

SUBTOTAL 1,162.80
TAX 174.42

TOTAL CREDIT

ZAR 1,337.22