

**Tax Invoice****Charge To:**

OXFORD LIQUORS
OXFORD FAMILY SUPERMARKETS (PTY) LTD
SHOP 214A / HERITAGE MARKET
9 - 11 OLD MAIN ROAD HILLCREST DURBAN
PAUL BELTRAMO

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

528-000813
OXFORD LIQUORS
OXFORD FAMILY SUPERMARKETS (PTY) LTD
SHOP 214A / HERITAGE MARKET
9 - 11 OLD MAIN ROAD HILLCREST DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1951337 / 101#000015032
Customer VAT Reg. No. 4050258807
Invoice No. RIA12845135
Document Date 13 August 2024
Due Date 30 September 2024
Customer Liquor Licence No. KZNLA/02/0411140499 JAN 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	314.52	-9%	15	286.21
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-9%	15	392.68
24001	SHEPERDS RESERVE GIN	1	6 X 750ml	1,943.22		15	1,943.22
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	319.14	-7.5%	15	295.20
26009	THE HEDGEHOG PINOTAGE 750ML	4	6 X 750ml	372.60	-15%	15	1,266.84
26004	THE HEDGEHOG ROSE 750ML	5	6 X 750ml	319.14	-15%	15	1,356.34
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	319.14	-7.5%	15	295.20
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	5	6 X 750ml	319.14	-15%	15	1,356.34
26008	THE HEDGEHOG SHIRAZ 750ML	5	6 X 750ml	372.60	-15%	15	1,583.55
26011	THE HEDGEHOG DRY ROSE 750ML	5	6 X 750ml	319.14	-15%	15	1,356.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		183.00					
				Subtotal			10,524.51
				VAT Amount			1,578.69
				Total R Incl. VAT			12,103.20

OXFORD LIQUORS - HILLCREST	
DATE: 13/08/24	
SIGN: [Signature]	
CLAIMS (Y / N):	
GRV REJECTED QTY:	GRV CLAIM QTY:
DRIVER NAME: REG NO:	
DRIVER SIGN:	

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.



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-000813

OXFORD LIQUORS - HILLCREST	
PROOF OF DELIVERY & CLAIMS	
DATE:.....	NAME:.....
SIGN:.....	
CLAIMS (Y / N):.....	
GRV REJECTED QTY:.....	GRV CLAIM QTY:.....
DRIVER NAME:.....	REG NO:.....
DRIVER SIGN:.....	

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.



06015032101001

Thursday, August 15, 2024

12:24:18 PM

Goods Received Voucher (Quantities)

15032.101

Supplier Address	900122400	DS - ORANGE RIVER CELLARS		Claim no Invoice no User Contact Person Date	12845135 Hlengiwe Mjwara (749) 15 Aug 2024 12:24	Order Delivery Invoice	13 Aug 2024 09:20 15 Aug 2024 00:00 13 Aug 2024 00:00
			Tel Fax E-Mail				

Product Code			Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6009602548167		ISLAND VIEW LATE HARVEST 1 x 1LT	1	12.	0.	12.	12.	0.	0.
6009702490687	21119	JOHANNISBERGER WINE TETRAPAC SWEET ROSE 12 x 1LT	12	1.	0.	1.	1.	0.	0.
6009602545784	21116	ORANGE RIVER TETRA DRY WHITE WINE 12 x 1LT	12	1.	0.	1.	1.	0.	0.
781718963282	24001	SHEPERDS GIN 1 x 750ML	1	3.	0.	6.	6.	0.	0.
6009602546194	26005	THE HEDGEHOG CHARDONNAY 6 x 750ML	6	3.	0.	0.	0.	0.	0.
6009602546125	26002	THE HEDGEHOG CHENIN BLANC WINE 1 x 750ML	1	18.	0.	6.	6.	0.	0.
6009602548204		THE HEDGEHOG DRY ROSE 1 x 750ML	1	0.	0.	30.	30.	0.	0.
6009602546101	26001	THE HEDGEHOG WINE COLOMBARD 1 x 750ML	1	18.	0.	6.	6.	0.	0.
6009602546262		THE HEDGEHOG WINE PINOTAGE 1 x 750ML	1	18.	0.	24.	24.	0.	0.
6009602546163	26004	THE HEDGEHOG WINE ROSE 1 x 750ML	1	12.	0.	30.	30.	0.	0.
6009602546200	26006	THE HEDGEHOG WINE SAUVIGNON 1 x 750ML	1	12.	0.	30.	30.	0.	0.
6009602546248	26008	THE HEDGEHOG WINE SHIRAZ 1 x 750ML	1	108.	0.	30.	30.	0.	0.

Driver	Name (Print Please)	Accept Signature	
Reg Num.	Date		

