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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
 UPPINGTON, 8800
 South Africa

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

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. 2031200 / TERRY
 Customer VAT Reg. No. 4050258807
Invoice No. RJA12846280
 Document Date 15 April 2025
 Due Date 31 May 2025
 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
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	338.2884	-7.5%	15	312.92
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	394.956	-7.5%	15	365.34
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	338.2884	-7.5%	15	312.92
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	667.764	-7.5%	15	617.68
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	632.1456	-5%	15	600.54
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	667.764	-7.5%	15	617.68
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	632.1456	-5%	15	600.54
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	667.764	-7.5%	15	617.68
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	632.1456	-5%	15	600.54
21121	DRY RED TETRA 1L	1	12X1L	444.4656	-5%	15	422.25
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L	333.3912	-9%	15	303.38
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	444.4656	-5%	15	422.25
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	444.4656	-5%	15	422.25
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	444.4656	-5%	15	422.25
44011	ORC BRUT SPARKLING 750ML	1	6 X 750ml	437.6736		15	437.67
44010	ORC DOUX SPARKLING 750ML	1	6 X 750ml	437.6736		15	437.67
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	529.6248	-8%	15	487.25
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		380.50					
				Subtotal			8,975.30
				VAT Amount			1,346.30
				Total R Incl. VAT			10,321.60

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.



Banking Details:

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

OXFORD LIQUORS - HILL CREST
DEPT OF DELIVERY & CLAIMS

DATE: 19/04/15

SIGN: [Signature]

CLAIMS (Y / N):

GRV REJECTED QTY: GRV CLAIM QTY:

DRIVER NAME: REG NO:

DRIVER SIGN:

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.



06016259102001
 Saturday, April 19, 2025
 1:24:20 PM

Goods Received Voucher (Quantities)

16259.102

Supplier Address	900122400 DS - ORANGE RIVER CELLARS		Tel	Fax	E-Mail	Claim no	12846280	Order	07 Apr 2025 16:50
						Invoice no		19 Apr 2025 00:00	
						User	TERRY (2021)	Invoice	14 Apr 2025 00:00
						Contact Person			
						Date	19 Apr 2025 13:24		

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6009602545203 22086	DELUSH NATURAL WINE SWEET RED 1 x 5LT	1	4.	0.	4.	4.	0.
6009602545272 22089	DELUSH NATURAL WINE SWEET RED 6 x 3LT	6	1.	0.	1.	1.	0.
6009602545241 22088	DELUSH NATURAL WINE SWEET ROSE 1 x 3LT	1	6.	0.	6.	6.	0.
6009602545180 22085	DELUSH NATURAL WINE SWEET ROSE 1 x 5LT	1	4.	0.	4.	4.	0.
6009602545227 22087	DELUSH NATURAL WINE SWEET WHITE 1 x 3LT	1	6.	0.	6.	6.	0.
6009602545166 22084	DELUSH NATURAL WINE SWEET WHITE 1 x 5LT	1	4.	0.	4.	4.	0.
5000277005284	HANKEY BANISTER WHISKY SCOTCH 12 x 750ML	12	1.	0.	0.	0.	0.
6009602548167	ISLAND VIEW LATE HARVEST 1 x 1LT	1	12.	0.	12.	12.	0.
6009702490663 21120	JOHANNISBERGER WINE TETRAPAC SWEET RED 12 x 1LT	12	1.	0.	1.	1.	0.
6009702490687 21119	JOHANNISBERGER WINE TETRAPAC SWEET ROSE 12 x 1LT	12	1.	0.	1.	1.	0.
6009702490649 21118	JOHANNISBERGER WINE TETRAPAC SWEET WHITE 12 x 1LT	12	1.	0.	1.	1.	0.
6009602545807 21121	ORANGE RIVER TETRA DRY RED WINE 12 x 1LT	12	1.	1.	1.	0.	0.
6009602545784 21116	ORANGE RIVER TETRA DRY WHITE WINE 12 x 1LT	12	1.	0.	0.	1.	1.
6009602540215	ORANGE RIVER WINE RED MUSCADEL 1 x 750ML	1	12.	0.	6.	6.	0.
6009602541694 44011	ORANJERIVIER WINE BRUT SPARKLING 1 x 750ML	1	6.	0.	6.	6.	0.
6009602541687 44010	ORANJERIVIER WINE DOUX SPARKLING WHITE 1 x 750ML	1	72.	0.	6.	6.	0.
6009602540208 31006	ORANJERIVIER WINE MUSCADEL WHITE 1 x 750ML	1	6.	0.	6.	6.	0.
6009602540192 31033	ORANJERIVIER WINE RED JEREPIGO 1 x 750ML	1	6.	0.	6.	6.	0.
6009602546293 26010	THE HEDGEHOG CAB/SAUVIGNON WINE 6 x 750ML	6	1.	0.	0.	0.	0.



6009602546125	26002	THE HEDGEHOG CHENIN BLANC WINE 1 x 750ML	1	12.	0.	6.	6.	0.	0.
6009602546262		THE HEDGEHOG WINE PINOTAGE 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6009602546200	26006	THE HEDGEHOG WINE SAUVIGNON 1 x 750ML	1	6.	0.	6.	6.	0.	0.

Driver	Name (Print Please)	Signature	
Reg Num.	Date		

