



Tax Invoice

Charge To:

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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

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

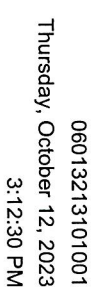
Email: debtors@owk.co.za
Salesperson: KZN South
External Document No: 1779787/TERRY
Customer VAT Reg. No: 4050258807
Invoice No: RIA12843466
Document Date: 10 October 2023
Due Date: 30 November 2023
Customer Liquor Licence No: KZN/090421004 - JUN'

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34	-5%	15	452.52
44011	ORC BRUT SPARKLING 750ML	1	6 X 750ml	420.84	-7.5%	15	389.28
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	358.26	-5%	15	340.35
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		1224.50		Subtotal			2,923.74
				VAT Amount			438.56
				Total R Incl. VAT			3,362.30

Banking Details:

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

DATE: 12/10/23	
SIGN: [Signature]	
CLAIMS (1 / 1)	
DRIVER NAME: [Signature]	
DRIVER SIGN: [Signature]	



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