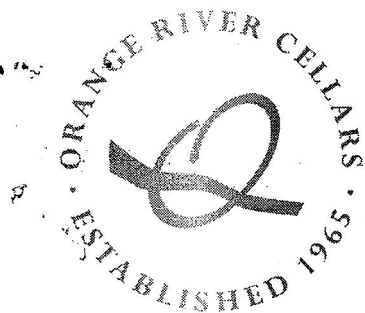




Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 / 1

Tax Invoice

Charge To:

CAMBRIDGE FOOD (PTY) LTD (VENDOR 820300)
KZN REGION, PRIVATE BAG X9008
2025 JHB-CROWN MINES
RENISHA (BETALINGS & EISE)

Natal LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

528-441018

RHINO LIQUORS NKANDLA
78 MAIN STREET
NKANDLA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1806732/115#000000773
Customer VAT Reg. No. 4880254414
Invoice No. RIA12843762
Document Date 23 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZN/021116052 -LICEN

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	588.84	-5%	15	559.40
22095	DELUSH NATURAL SWEET RED 1L	1	12X1L	458.04		15	458.04
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-3%	15	540.72
22094	DELUSH NATURAL SWEET ROSE 1L	1	12X1L	458.04		15	458.04
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	557.44	-3%	15	540.72
21120	NATURAL SWEET RED TETRA 1L	4	12X1L	431.52	-6%	15	1,622.52
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L	431.52	-6%	15	405.63
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-6%	15	405.63
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		959.50					
				Subtotal			5,550.08
				VAT Amount			832.52
				Total R Incl. VAT			6,382.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-441018

RHINO NKANDLA	
QTY. CHECKED BY:	Alfred
PRICE CHECKED BY:	
DATE RECEIVED BY:	27/11/23
DELIVERED BY:	
VEHICLE REG. #:	
TAX CLAIM NO:	
GRN NO #:	

Nyalo
R2W 808 FS

RHINO CC NKANDLA

87 MAIN ROAD

RF 87

NKANDLA

3855



06000773115001

Monday, November 27, 2023

4:22:35 PM

Goods Received Voucher (Quantities)

Supplier Address		300102		ORANJERIVIERWYNKELDERS KOOP BPK		773.115	
32 INDUSTRIAL ROAD UPINGTON		Tel 0543378800 Fax 0543324408 E-Mail		Claim no 12843762 User ALFRED THELELE (148) Contact Person Date 27 Nov 2023 16:00		Order Delivery Invoice 20 Nov 2023 11:52 27 Nov 2023 00:00 23 Nov 2023 00:00	
8801							

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6009602545272	DELUSH WINE NATURAL SWEET RED 6 x 3LT	1.	0.	1.	1.	0.	0.
6009602545753	DELUSH WINE NATURAL SWEET RED 12 x 1LT	1.	0.	1.	1.	0.	0.
6009602545197	DELUSH WINE NATURAL SWEET ROSE 4 x 5LT	1.	0.	1.	1.	0.	0.
6009602545739	DELUSH WINE NATURAL SWEET ROSE 12 x 1LT	1.	0.	1.	1.	0.	0.
6009602545173	DELUSH WINE NATURAL SWEET WHITE 4 x 5LT	1.	0.	1.	1.	0.	0.
6009602545234	DELUSH WINE NATURAL SWEET WHITE 6 x 3LT	1.	0.	1.	1.	0.	0.
6009702490663	ORANGE RIVER CELLAR WINE SWEET RED 12 x 1LT	4.	0.	4.	4.	0.	0.
6009702490687	ORANGE RIVER CELLAR WINE SWEET ROSE 12 x 1LT	1.	0.	1.	1.	0.	0.
6009602541458	ORANGE RIVER CELLAR WINE SWEET WHITE 1 x 1LT	12.	0.	12.	12.	0.	0.
6009602545968	ORANJERIVIER WINE DRY RED 4 x 5LT	1.	0.	1.	1.	0.	0.
6009602546019	ORANJERIVIER WINE DRY WHT 6 x 3LT	1.	0.	1.	1.	0.	0.
6009602540864	ORANJERIVIER WINE NATURAL SWEET ROSE 4 x 5LT	1.	0.	1.	1.	0.	0.

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

