

**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 South
External Document No. 1764482/102#000 014111
Customer VAT Reg. No. 4050258807
Invoice No. RIA12843267
Document Date 13 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZN/090421004 - JUN'

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89007	ISLAND VIEW DRY WHITE 5L	5	4 X 5L	530.40	-10%	15	2,386.80
89010	ISLAND VIEW DRY RED 5L	10	4 X 5L	608.96	-10%	15	5,480.64
89013	ISLAND VIEW SWEET RED 3L	5	6 X 3L	553.92	-8%	15	2,548.03
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
21116	DRY WHITE TETRA 1L	1	12X1L	431.52	-11%	15	384.05
26009	THE HEDGEHOG PINOTAGE 750ML	2	6 X 750ml	358.26	-5%	15	680.69
89012	ISLAND VIEW SWEET ROSE 3L	10	6 X 3L	515.64	-8%	15	4,743.89
	Rounding (10c)	1		-0.09		0	-0.09

Total Litres 627.00

Subtotal 17,376.16
VAT Amount 2,606.44
Total R Incl. VAT 19,982.60

OXFORD LIQUORS - HILLCREST
PAGE OF DELIVERY & CLAIMS
DATE: 14/09/23
SIGN: [Signature]
DEBRIEFED (V) (N)
DRIVER NAME: [Signature]
DRIVER SIGN: [Signature]
REG NO: [Signature]

Liquor Runners Dur.
DEBRIEFED

DATE: [Signature]
TIME: [Signature]

Banking Details:

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

Receiver Name:

Date Received:

Signature:



06014111102001
Thursday, September 14, 2023
3:58:40 PM

14111.102

Goods Received Voucher (Quantities)

Supplier Address	900122400	DS - ORANGE RIVER CELLARS		Tel Fax E-Mail	Claim no Invoice no User Contact Person Date	12843267 PHAKAMILE (2808) 14 Sep 2023 15:58	Order Delivery Invoice	12 Sep 2023 17:23 14 Sep 2023 00:00 13 Sep 2023 00:00

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6009544944492		24	2.	0.	0.	0.	0.
6009705720750		4	5.	0.	5.	0.	0.
6009705720798	89010	4	10.	0.	10.	0.	0.
6009602547337	89013	6	5.	0.	5.	0.	0.
6009602547290	89012	6	0.	0.	10.	0.	0.
6009702490663	21120	12	1.	0.	1.	0.	0.
6009702490649	21118	12	1.	0.	1.	0.	0.
6009602545807	21121	12	1.	0.	1.	0.	0.
6009602545784	21116	12	1.	0.	1.	0.	0.
6009602546262		1	12.	0.	12.	0.	0.

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

