



Liquor Runners Durban
DEBRIEFED
Signed: _____

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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

528-441009

RHINO LIQUORS ULUNDI
ERF 454, ULUNDI BA UGOIKAZI STR ULUNDI SHOP 1
UGQIKAZI STR
3838 ULUNDI-THOKOZA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1793114/118#000002700
Customer VAT Reg. No. 4880254414
Invoice No. RIA12843604
Document Date 31 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/UMK/02/0411143

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
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.44	-3%	15	540.72
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-6%	15	405.63
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		-0.07		0	-0.07
Total Litres		1086.00					
				Subtotal			2,876.34
				VAT Amount			431.46
				Total R Incl. VAT			3,307.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-441009

RHINO ULUNDI	
QTY. CHECKED BY:	Seru
PRICE CHECKED BY:	
DATE RECEIVED BY:	06.11.23
DELIVERED BY:	Kele
VEHICLE REG. #:	FW 603 R
TAX CLAIM NO:	
GRN NO #:	

RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2
UGAIKAZI STREET
ULUNDI
My Address5

06002700118001
Monday, November 6, 2023
11:18:37 AM

Goods Received Voucher (Quantities)

Supplier Address 300102 ORANJERIVERWYNKELDERS KOOP BPK 2700.178

32 INDUSTRIAL ROAD UPINGTON 8801	Tel 0543378800 Fax 0543324408 E-Mail	Claim no Invoice no User Contact Person Date	RIA12843604 SENZEKILE SITHOLE (506) 06 Nov 2023 11:18	Order Delivery Invoice	30 Oct 2023 11:13 06 Nov 2023 00:00 06 Nov 2023 00:00
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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.
6009602545197	DELUSH WINE NATURAL SWEET ROSE 4 x 3LT	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	1.	0.	1.	1.	0.	0.
6009702490687	ORANGE RIVER CELLAR WINE SWEET ROSE 12 x 1LT	1.	0.	1.	1.	0.	0.
6009702490649	ORANGE RIVER CELLAR WINE SWEET WHITE 12 x 1LT	1.	0.	1.	1.	0.	0.
6009602541359	ORANJERIVER WINE NATURAL SWEET RED 4 x 3LT	1.	0.	1.	1.	0.	0.
6009602541342	ORANJERIVER WINE NATURAL SWEET ROSE 4 x 3LT	1.	0.	1.	1.	0.	0.

Driver KcKc	Name (Print Please) KcKc	Accept Signature SKA
Reg Num. F2w 603 C19	Date 06/11/23	