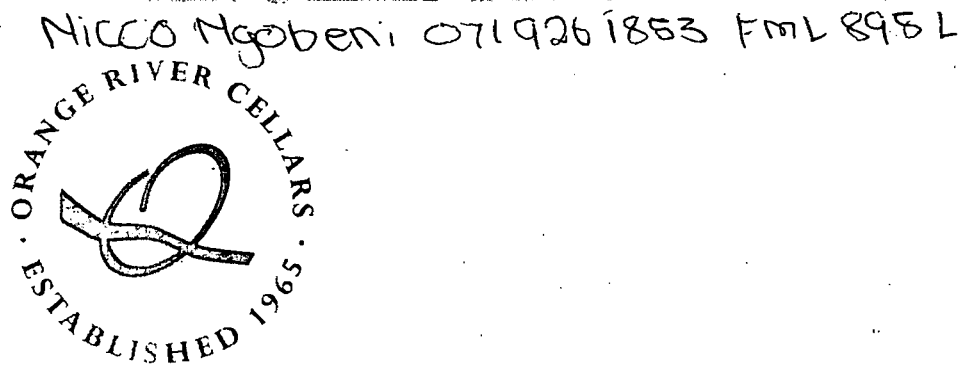




Tax Invoice

Charge To:

SHOPRITE CHECKERS LTD
ATT MAGDALENE JEFTHA
P O BOX 215
7561 BRACKENFELL

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-640257

SHOPRITE LIQUORSHOP THABAZIMBI 53710
SHOP 6, SHOPRITE THABAZIMBI
CNR BUFFEL & VAN DER BIJL STR
THABAZIMBI

Email: debtors@owk.co.za
Salesperson: LIMPOPO SOUTH
External Document No: 1152763809 / 31/05
Customer VAT Reg. No:
Invoice No: RI13078330
Document Date: 28 May 2024
Due Date: 30 June 2024
Customer Liquor Licence No: NTV/022347 -DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.81	-5%	15	291.47
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		4.50		Subtotal			291.38
				VAT Amount			43.72
				Total R Incl. VAT			335.10

We can't receive this stock because the order Number
it is not ~~at~~ on ~~our~~ our system

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-640257

Receiver Name:

Date Received:

Signature:

RECEIVING DOCUMENT FLOW:

Date:

Inbound Del. No.:

Receiving No.:

SSR No.:

Driver Name:

Truck Reg. No.:

Credit Memo

Charge to:

SHOPRITE CHECKERS LTD
ATT MAGDALENE JEFTHA
P O BOX 215
7561 BRACKENFELL
NTV/022347 -DEC 2022

Receipt from:

SHOPRITE LIQUORSHOP THABAZIMBI 53710
SHOP 6, SHOPRITE THABAZIMBI
CNR BUFFEL & VAN DER BIJL STR
THABAZIMBI
LIZELL JOHNSON


Polokwane LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-640257
VAT Reg. No.
Return Order No. 1152763809 / 31/05
Credit Memo No. RC13056699
Reason Code BIS
Posting Date 10/06/2024
Liquor License No. NTV/022347 -DEC 2022
Document Date 10/06/2024
Payment Terms Due in 30 days from date of Statement
Location Code 1030

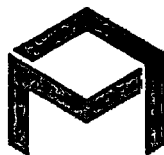
Registration No. 2023/694851/07
Phone No. 054-337 8800
E-Mail debtors@owk.co.za
Home Page www.owk.co.za
VAT Reg No. 4550115309
Bank First National Bank (FNB)
Account No. 622 889 320 83
Branch No. 230604
Salesperson LIMPOPO SOUTH
Payment Ref. 523-640257
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
26006	Inv. No. RI13078330 - Shpt. No. SS1430215: THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.81	-5%	15	291.47
	Rounding (10c)	1		-0.09		0	-0.09
Subtotal							291.38
VAT Amount							<u>43.72</u>
Total ZAR Incl. VAT							<u>335.10</u>

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	291.47	43.72
Z	0	-0.09	0.00
		291.38	43.72

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR99801

2024-06-06 12:45:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Shoprite Thabazimbi

Brief Description of Credit:

Principal Customer Code: 523-640257

Doc. Date: 2024-05-28 Doc. Ref: RI13078330 GRV: S Credit Type: Credit Invoice Amt: R 335.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	CS	6 X 750ML	WS	Client Returned		1

Total Number of Items to be credited on Document Ref: RI13078330 (1 Product Type)

Authorized by: _____

[date]