



266 61 28 54  
80477 80638  
91541 67618

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**Charge To:**

SHOPRITES SUPERMARKETS (PTY)LTD  
CORNER WILLIAM DABBS STREET, OLD PAARL  
ROADS  
BRACKENFELL  
7560 BRACKENFELL-VREDEKLOOF

Liquor Runners Durban  
**DEBRIEFED**  
Signed: \_\_\_\_\_

**Tax Invoice**

Natal LR  
Posbus 544

UPINGTON, 8800  
South Africa  
2023/694851/07  
RG0000760  
4550115309  
NCRCP20019

**Ship-to Address**

528-640272

SHOPRITE LIQUORSHOP RANK (WARWICK) 18051  
SHOP 2, GROUND FLOOR, 117 WARWICK AVE  
4001 DURBAN

Email: debtors@owk.co.za  
Salesperson: KZN North  
External Document No.: 1161133237 / 19/09  
Customer VAT Reg. No.: 4760301343  
Invoice No.: RIA12845339  
Document Date: 16 September 2024  
Due Date: 31 October 2024  
Customer Liquor Licence No.: KZNLA/02/2107140010

| No.          | Description               | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|---------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 22091        | DELUSH NATURAL SWEET ROSE | 1        | 12 X 750ml      | 462.72               |         | 15    | 462.72                |
|              | 750ML                     |          |                 |                      |         |       |                       |
|              | Rounding (10c)            | 1        |                 | -0.03                |         | 0     | -0.03                 |
| Total Litres |                           | 69.00    |                 |                      |         |       |                       |
|              |                           |          |                 | Subtotal             |         |       | 462.69                |
|              |                           |          |                 | VAT Amount           |         |       | 69.41                 |
|              |                           |          |                 | Total R Incl. VAT    |         |       | 532.10                |

nyawu  
HBB 282FS  
②

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-640272                |

GRV No. 000930 DATE: 18-09-24  
SHORTAGE: RETURNS: 1  
CLAIMING: CLAIMING: 1  
No. OF CARTONS: 1  
**CONTENTS NOT CHECKED**  
RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
EMPLOYEE No. 31006425  
SIGNATURE: \_\_\_\_\_

LSC PRESS GRV No. IS 2051  
RECEIVING CLERK  
Date: \_\_\_\_\_  
Inbound Del. No.: \_\_\_\_\_  
Receiving No.: \_\_\_\_\_  
SSR No.: \_\_\_\_\_  
Driver Name: \_\_\_\_\_  
Truck Reg. No.: \_\_\_\_\_

No expired stock will be credited on accounts.

**IMPORTANT NOTICE:** Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account ( or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.