



Tax Invoice

Charge To:

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

Natal LR
Posbus 544

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

Ship-to Address
528-640270

SHOPRITE LIQUORSHOP JOZINI 17982
522 MAIN ROAD
3969 JOZINI

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.
Email: debtors@owk.co.za
Salesperson: KZN Inland
External Document No.: 1163744313 / 31/10
Customer VAT Reg. No.: 4760301343
Invoice No.: RIA12845570
Document Date: 24 October 2024
Due Date: 30 November 2024
Customer Liquor Licence No.: KZNLA/02/2108170004

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		9.00					
				Subtotal			462.69
				VAT Amount			69.4
				Total R Incl. VAT			532.11

Banking Details:

Bank: First National Bank (FNB)
Account No.: 622 889 320 83
Bank Branch No.: 230604
Your Reference: 528-640270

LSC JOZINI (17982)
RECEIVING DOCUMENT FLOW

DATE	28/10/24
INBOUND DEL No	0268270671
RECEIVING No	515770952
SSR No	8139686410
DRIVER NAME	Mlambo
TRUCK REG No	E 2N 604 PS

LSC JOZINI (17982)

GRV No:	000581	DATE:	28/10/24
SHORTAGE	—	RETURNS	—
CLAIM No	—	CLAIM No	—
No OF CARTONS			
CONTENT'S NOT CHECKED			
RECIEVED BY: [Signature]			
FULL SIGNATURE: [Signature]			
EMPLOYEE No: [Signature]			
SIGNATURE INVALID UNLESS GRN No IS QUOTED			

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