



Tax Invoice

Charge To:

PAULO AGOSTINHO
 SHOPRITE CANELANDS DC 36102
 CANELANDS DRY GOODS DC
 224 NEW GLASGOW ROAD
 CANELANDS, 4339
 South Africa

Natal LR
 Posbus 544
 UPINGTON, 8800
 South Africa

Liquor Runners Durban
DEBRIEFED
 Signed: _____

Registration No. 2023/694851/07
 Liquor Licence No. RG0000760
 VAT Registration No. 4550115309
 NCR No. NCRCP20019

Ship-to Address

500-000712
 SHOPRITE CANELANDS DC 36102
 CANELANDS DRY GOODS DC
 224 NEW GLASGOW ROAD
 4339 CANELANDS

Email debtors@owk.co.za
 Salesperson Hettie Marias
External Document No. 1169941775 / 13/01/2025
 Customer VAT Reg. No: 4420106777
Invoice No. RIA12845933
 Document Date 10 January 2025
 Due Date 28 February 2025
 Customer Liquor Licence No. RG0002416 (2023)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	30	6 X 3L	618.30	-5%	15	17,621.55
22086	DELUSH NATURAL SWEET RED 5L	140	4 X 5L	585.32	-5%	15	77,847.56
22084	DELUSH NATURAL SWEET WHITE 5L	60	4 X 5L	585.32	-5%	15	33,363.24
22088	DELUSH NATURAL SWEET ROSE 3L	20	6 X 3L	618.30	-5%	15	11,747.70
22085	DELUSH NATURAL SWEET ROSE 5L	200	4 X 5L	585.32	-5%	15	111,210.80
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		8900.00					
				Subtotal			251,790.77
				VAT Amount			37,768.63
				Total R Incl. VAT			289,559.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	500-000712

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT A	
DATE: <u>11/01/25</u>	GATEPASS NO: <u>02581</u>		
INBOUND DEL NO: <u>0271895887</u>			
SSR NO: <u>814116595</u>			
GRV NO: <u>790560</u>	RECEIPT NO: <u>5088</u>		
NO. OF CARTONS: <u>40</u>		CLAIM NO: _____	
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY NAME:	<u>Siphokuhle</u>		
FULL SIGNATURE:	<u>[Signature]</u>		
STAFF No:	<u>7262</u>		

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.