



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 467014973



Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd
Shoprite L/Shop Mdantsane City (31306)
Sh M1 Mdantsane S/Centre
cnr Qumza and Billie Road
Mdantsane

Consignee: Shoprite L/Shop Mdantsane City (31306)
Sh M1 Mdantsane S/Centre
cnr Qumza and Billie Road
Mdantsane

1481979
2024-04-03
36901
SDEL
11955
1353232 SO
ECP/14138

Requested Date: 2024-04-03

Customer PO: 1149022333

Buyer's VAT: 4420106777

RECEIVED BY: [Signature]
EMPLOYEE No: [blank]
CURRENCY: ZAR
DATE: 01/06/2024
TIME: 10:03
STORE: MDANTSANE CITY (31306)
BRANCH: [blank]
WAREHOUSE: [blank]
ORDER NO: [blank]
LIQUOR LICENSE: [blank]

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	5.00	319.35	-11.33	2,772.15	18,481.00
140400	Ballantines Finest 12x750ml 43% 8.6250	CA	10.00	233.89	-8.62	4,054.77	27,031.80
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	5.00	248.73	-14.92	2,104.32	14,028.80
Total VAT						10,193.82	78,152.71
Total Including							

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



Reg No: 1994/004226/07

Vat No: 4670144973

Shoprite L/Shop Mdantsane City (31306)
Sh M1 Mdantsane S/Centre
cnr Qumza and Billie Road
Mdantsane

Shoprite L/Shop Mdantsane City (31306)
Sh M1 Mdantsane S/Centre
cnr Qumza and Billie Road
Mdantsane

Doc No:	1481979
Date:	2024-04-03
Customer:	36901
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1353232 SO
Liquor License:	ECP/14138

Payment Term: 30 Days from statement 1.5%

VAT	Total Amount
COD Total	76,980.41

Branch 632005

Date:

Page 2 of 2



Tax Invoice

CLAIM NO.
 NO. OF CARTRIDGES
 RECEIVED BY:
 FULL NAME:
 EMPLOYEE NO:
 DATE: 5/04/2011
 RETURNING:
 RECEIVED BY:
 DATE: 5/04/2011

Received in good order on behalf of customer