



Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd

Shoprite L/Shop Lady Frere (61787)
Sh 2 Shoprite Center
32 Indwe Road
Lady Frere

Consignee:

Shoprite L/Shop Lady Frere (61787)
Sh 2 Shoprite Center
32 Indwe Road
Lady Frere

Buyer's VAT: 4420106777

Requested Date: 2024-10-23

Customer PO: 1164077100

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1518323
Date: 2024-10-28
Customer: 64684
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1386974 SO
Liquor License: ECP/26278

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33		
SHOPRITE LADY FRERE LIQUORSHOP (61787) GRN No. 005928 DATE 21.10.2024 SHORTAGE: RETURNS: CLAIM No.: CLAIM No.: No. OF CARTONS: RECEIVED BY: FULL SIGNATURE: 10705200 EMPLOYEE No: SIGNATURE INVALID UNLESS GRN No. IS CLOPED							
Total VAT1,108.86 Total Including8,501.26 COD Total8,373.74							

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____