

Tax Invoice

Buyer:

Shoprite Supermarkets (Pty) Ltd
Shoprite L/Shop Mdantsane U2 (18140)
Shoprite Supermarkets (Pty) Ltd
cnr Sandile Rd & Saule Div
Mdantsane 5219

Consignee:

Shoprite L/Shop Mdantsane U2 (18140)
Shoprite Supermarkets (Pty) Ltd
cnr Sandile Rd & Saule Div
Mdantsane 5219

Buyer's VAT:

4760301343

Requested Date:

2024-08-21

Customer PO:

1159121366

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No:

1504605

Date:

2024-08-21

Customer:

69675

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

1374665 SO

Liquor License:

ECF/21257

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

101500 Jameson Standard 750ml 12x750ml 43% 11.3333

CA

1.00

319.35

-11.33

554.43

3,696.20

Total VAT

554.43

Total Including

4,250.63

COD Total

4,186.87

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date: