



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: 4670144973



Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd
Shoprite L/Shop Mqanduli (80216)
Sh 4 Shoprite Centre
Main Road
Mqanduli 5080

Consignee: Shoprite L/Shop Mqanduli (80216)
Sh 4 Shoprite Centre
Main Road
Mqanduli 5080

Requested Date: 2024-07-23

Customer PO: 1156935283

Buyer's VAT: 4420106777

SHOPRITE Mqanduli LIQUOR (80216)
DATE: 2024-07-24
SIGNATURE: [Signature]
EMPLOYEE NO: 16926
CURRENCY: ZAR
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
No. OF CARTONS: [Blank]
CLAIM NO: [Blank]
No. OF CAPTIONS: [Blank]

Doc No: 1499998
Date: 2024-07-24
Customer: 52311
Branch / Plant: SDEL 11955
Warehouse LL: 1370583 SO
Order No: 1370583 SO
Liquor License: ECP/22711

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 6x(4x300ml) 5% 30.5040	CA	5.00	550.31	-30.50	389.85	2,599.03
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 30.5040	CA	5.00	550.31	-30.50	389.85	2,599.03
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5040	CA	5.00	584.54	-32.50	414.03	2,760.18
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	5.00	584.54	-32.50	414.03	2,760.18

Total VAT	1,607.76	Total Including	12,326.18
COD Total			12,141.30

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
24-07-24
LP-44 NIGP