

**Tax Invoice****Charge To:**

SHOPRITE CHECKERS LTD
ATT MAGDALENE JEFTHA
P O BOX 215
7561 BRACKENFELL

Oos Londen LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

524-640026

SHOPRITE LIQUORSHOP AMALINDA 44349
AMALINDA SHOPPING CENTRE
MAIN ROAD AMALINDA
5201 EAST LONDON-NEEDS CAMP

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 1152749763 / 04/06
Customer VAT Reg. No.
Invoice No. RI14267949
Document Date 27 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. ECP/04727/03026 DEC

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22086	DELUSH NATURAL SWEET RED 5L	2	4 X 5L	557.45		-5%	15	1,059.15	
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	557.45		-5%	15	529.58	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		60.00							
				Subtotal				1,588.69	
				VAT Amount				238.31	
				Total R Incl. VAT				1,827.00	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-640026

LIQUOR MA
GRV No. 009610 DATE 27-05-24
SHORTAGE: RETURNED
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CH
RECEIVED BY: Kell