



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
524-640047

SHOPRITE LIQUORSHOP MDANTSANE CITY 31306
MDANTSANE MALL,ERF 9898,SHOP 10
BILLIE ROAD,SHOPRITE CENTRE NU2,QUMZA HIGHWAY
5219 EAST LONDON-MDANTSANE

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 1152749484 / 04/06
Customer VAT Reg. No.
Invoice No. RI14267950
Document Date 28 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. ECP14138/03026/OF -D

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	588.84	-5%	15	559.40
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.45	-5%	15	529.58
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		185.50		Subtotal			1,088.95
				VAT Amount			163.35
				Total R Incl. VAT			1,252.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-640047

Receiver Name:

Date Received:

BOOK STORE MDANTSANE CITY (31306)

GRN No. 010334 31/05/24

SHORTAGE: ☒ NO

CLAIM NO. CLAIM NO.

No. OF CARTONS

CONTENTS NOT PACKED

RECEIVED BY:

FULL SIGNATURE: 

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN NO IS QUOTED