



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
524-640232

SHOPRITE LIQUORSHOP GILLWELL 69963
SHOP UG 7, GILLWELL SHOPP CENTRE
CNR GILLWELL & FLEET STREET
EAST LONDON

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 1152749872 / 04/06
Customer VAT Reg. No.
Invoice No. RI14267951
Document Date 28 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. ECP23000/3026/OF -DE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	72	4 X 5L	557.45	-5%	15	1,059.15
22088	DELUSH NATURAL SWEET ROSE 3L	71	6 X 3L	588.84	-5%	15	559.40
22085	DELUSH NATURAL SWEET ROSE 5L	71	4 X 5L	557.45	-5%	15	529.58
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		147.50		Subtotal			2,148.08
				VAT Amount			322.22
				Total R Incl. VAT			2,470.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-640232

SHOPRITE GILLWELL LIQUORSHOP EAST LONDON (69963)

GRN 008260 DATE _____

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

NO. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: _____

UNLESS GRN No. IS QUOTED