



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

524-640106

SHOPRITE LIQ CAXTON 37920
C/O CAXTON, FLEET & BUFFALO STREET
SHOP A OF THE GROCERY STORE PREMISES
CAXTON

Email debtors@owk.co.za
Salesperson PE REP 1

External Document No. 1152749374 / 04/06

Customer VAT Reg. No:

Invoice No. RI14267952

Document Date 28 May 2024

Due Date 30 June 2024

Customer Liquor Licence No. ECP20781/03026/OF -D

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	557.45	-5%	15	529.58
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		69.50					
				Subtotal			529.56
				VAT Amount			79.44
				Total R Incl VAT			609.00

SHOPRITE LIQUORSHOP CAXTON STREET 37920

GRN No. 8416 DATE 31/5/24

SHORTAGE: _____

CLAIM No. _____

NO. OF CARTON _____

DATE RECEIVED _____

FULL SIGNATURE _____

EMPLOYEE NO. _____

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-640106