



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

524-640240

SHOPRITE LIQUORSHOP ELLIOTDALE 88866
ELLIOTDALE SHOPPING CENTRE, ELLIOTDALE AT MAIN RD
ERF 87
5070 ELLIOTDALE-TUBENI

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 1152749840 / 04/06
Customer VAT Reg. No. 442010677
Invoice No. RI14267956
Document Date 30 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. ECP26578/3022/OF -DE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	557.45	-5%	15	529.58
22085	DELUSH NATURAL SWEET ROSE 5L	2	4 X 5L	557.45	-5%	15	1,059.15
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		80.00		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	524-640240

L/S ELLIOTDALE (08886)
GRN No. 003843 DATE 03/06/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRN No. IS QUOTED