



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

542-640001

SHOPRITE LIQUORSHOP EMPUMALANGA 035009
C/O UMTATA & MERRIMAN STREET
EASTERNSCAPE
BUTTERWORTH

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 1152748777 / 04/06
Customer VAT Reg. No.
Invoice No. RI14267958
Document Date 31 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. ECP24796/3023/OF (-D)

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
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		525.50		Subtotal			529.56
				VAT Amount			79.44
				Total R Incl. VAT			609.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	542-640001

Receiver Name:

Date Received:

SHOPRITE LIQUORSHOP EMPUMALANGA (35009)

08603 DATE 01-06-24

RETURNS: CLAIM NO:

ARTONS:

ENTS NOT CHECKED

SIGNATURE: [Signature]

SIGNATURE INVALID UNLESS OWNED BY