

**Charge To:**

SHOPRITE CHECKERS LTD
ATT MAGDALENE JEFTHA
P O BOX 215
7561 BRACKENFELL

SHOPRITE LIQUORSHOP DUTYWA 30635
GRN No. 008917 DATE 04/06/24
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

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Tax Invoice

Oos Londen LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Ship-to Address

542-640002

SHOPRITE LIQUORSHOP DUTYWA 30635
SHOP 1, DUTYWA SHOPPING CENTRE
N2 HIGHWAY & CHURCH STREET
DUTYWA

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

External Document No. 1152749974 / 04/06

Customer VAT Reg. No:

Invoice No. RI14267960

Document Date 31 May 2024

Due Date 30 June 2024

Customer Liquor Licence No. ECP24833/3022/OF (-D)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22084	DELUSH NATURAL SWEET WHITE 5L Rounding (10c)	4	4 X 5L	557.45 -0.02	-5%	15 0	529.58 -0.02
Total Litres		485.50		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	542-640002