



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

524-640026

SHOPRITE LIQUORSHOP AMALINDA 44349
AMALINDA SHOPPING CENTRE
MAIN ROAD AMALINDA
5201 EAST LONDON-NEEDS CAMP

Email: debtors@owk.co.za
Salesperson: PE REP 1
External Document No.: 1153276040 / 11/06
Customer VAT Reg. No.:
Invoice No.: RI14267965
Document Date: 03 June 2024
Due Date: 31 July 2024
Customer Liquor Licence No.: ECP/04727/03026 DEC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24	-5%	15	986.56
22085	DELUSH NATURAL SWEET ROSE SL	1	4 X SL	585.32	-5%	15	556.05
Total Litres		86.50		Subtotal			1,542.61
				VAT Amount			231.39
				Total R Incl. VAT			1,774.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-640026

LIQUOR MART (44349)
GRV No. 0091631 DATE 05-06-24
SHORTAGE: RETURNS
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No.:
SIGNATURE INVALID UNLESS GRV No. 1