



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

542-640003

SHOPRITE LIQUORSHOP LADY FRERE 61787
SHOP 2, SHOPRITE CENTRE
32 INDWE ROAD
LADY FRERE

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 1153275949 / 11/06
Customer VAT Reg. No.
Invoice No. RI14267970
Document Date 04 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. ECP26278/3035/OF DEC

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	585.32	-5%	15	556.05
22088	DELUSH NATURAL SWEET ROSE 3L	✓ 1	6 X 3L	618.30	-5%	15	587.38
22085	DELUSH NATURAL SWEET ROSE 5L	✓ 2	4 X 5L	585.32	-5%	15	1,112.11
	Rounding (10c)	1		-0.07		0	-0.07

Total Litres 137.00

SHOPRITE LADY FRERE LIQUORSHOP (61787)

CVN No. 005 448 DATE 13-06-24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECIEVED BY: [Signature]

SIGNATURE: [Signature]

Banking Details:

Bank	230604
Account No.	622 889 320 83
Bank Branch	230604
Your Reference	542-640003

Subtotal 2,255.47
VAT Amount 338.33
Total R Incl. VAT 2,593.80

ELM