

**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**

524-640046

SHOPRITE LIQUORSHOP MDANTSANE 30627  
NY2 HIGHWAY MDANTSANE  
5219 EAST LONDON-MDANTSANE

Email | debtors@owk.co.za  
Salesperson | PE REP 1  
**External Document No.** | **1153275713 / 11/06**  
Customer VAT Reg. No. | 4420106777  
**Invoice No.** | **RI14267973**  
Document Date | 05 June 2024  
Due Date | 31 July 2024  
Customer Liquor Licence No. | ECP18790/03026/OF -D

| No.                 | Description                  | Quantity     | Unit of Measure | Unit Price Excl. VAT     | Disc. % | VAT % | Line Amount Excl. VAT |
|---------------------|------------------------------|--------------|-----------------|--------------------------|---------|-------|-----------------------|
| 22086               | DELUSH NATURAL SWEET RED 5L  | 2✓           | 4 X 5L          | 585.32                   | -5%     | 15    | 1,112.11              |
| 22088               | DELUSH NATURAL SWEET ROSE 3L | 1✓           | 6 X 3L          | 618.30                   | -5%     | 15    | 587.38                |
|                     | Rounding (10c)               | 1            |                 | -0.01                    |         | 0     | -0.01                 |
| <b>Total Litres</b> |                              | <b>58.00</b> |                 | <b>Subtotal</b>          |         |       | <b>1,699.48</b>       |
|                     |                              |              |                 | <b>VAT Amount</b>        |         |       | <b>254.92</b>         |
|                     |                              |              |                 | <b>Total R Incl. VAT</b> |         |       | <b>1,954.40</b>       |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 524-640046                |

**MDANTSANE HIGHWAY LIQUOR STORE (30627)**  
GRN No. 8487 DATE 7/6/24  
SHORTAGE:        RETURNS:         
CLAIM No.        CLAIM No.         
No. OF CARTONS:         
**CONTENTS NOT CHECKED**  
RECEIVED BY: [Signature]  
FULL SIGNATURE:         
EMPLOYEE No:         
SIGNATURE INVALID UNLESS GRN No. IS QUOTED