



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

524-640107

SHOPRITE LIQUORSHOP BUTTERWORTH 36534
SHOP 9A, FINGOLAND MALL, N2, ERF 501
BERLIN
4960 BUTTERWORTH-VUKAZI

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 1153275851 / 11/06/24
Customer VAT Reg. No.
Invoice No. RI14267977
Document Date 07 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. ECP20027/03026/OF -D

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
22088	DELUSH NATURAL SWEET ROSE 3L Rounding (10c)	1	6 X 3L	618.30	-5%	15	587.38
				-0.02		0	-0.02
Total Litres		861.50		Subtotal			1,050.08
				VAT Amount			157.52
				Total R Incl. VAT			1,207.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-640107

Receiver Name:

Date Received:

Signature:

SHOPRITE LIQUORSHOP BUTTERWORTH (36534)

GRN No. 009333 DATE 11/06/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 161022

SIGNATURE INVALID UNLESS GRN No. IS QUOTED