



Tax Invoice

Charge To:

SHOPRITES SUPERMARKETS (PTY)LTD
CORNER WILLIAM DABBS STREET, OLD PAARL
ROADS
BRACKENFELL
7560 BRACKENFELL-VREDEKLOOF

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

542-640008

SHOPRITE LIQ MDANTSANE U2 (DIRECT) 18140
CORNER OF SANDILE RD AND SAULE DRIVE,
DISTRICT OF BUFFALO CITY METROPOLITAN
5219 EAST LONDON-MDANTSANE

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 1153894177 / 14/06
Customer VAT Reg. No. 4760301343
Invoice No. RI14267997
Document Date 12 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. ECP21257/03026 DEC 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		150.00		Subtotal			555.99
				VAT Amount			83.41
				Total R Incl. VAT			639.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	542-640008

LSR MADANTSANE (1814)

GRN No. 001767 DATE 14/06/24

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

Receiver Name:

Date Received:

Signature: