



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

524-640106

SHOPRITE LIQ CAXTON 37920
C/O CAXTON, FLEET & BUFFALO STREET
SHOP A OF THE GROCERY STORE PREMISES
CAXTON

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 1153794897 / 18/06
Customer VAT Reg. No.
Invoice No. RI14267999
Document Date 12 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. ECP20781/03026/OF -D

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED SL Rounding (10c)	1	4 X 5L	585.32	-5%	15	556.05
		1		-0.06		0	-0.06
Total Litres		110.00					
				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	524-640106

SHOPRITE LIQUORSHOP CAXTON STREET 17/7/24

GRN No. 8468 DATE 14/06/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

No. OF CARTONS

CONTAINER NOT OPENED

RECEIVED

FULL SIGNATURE: [Signature]

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRN No. IS QUOTED