



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

524-640047

SHOPRITE LIQUORSHOP MDANTSANE CITY 31306
MDANTSANE MALL,ERF 9898,SHOP 10
BILLIE ROAD,SHOPRITE CENTRE NU2,QUMZA HIGHWAY
5219 EAST LONDON-MDANTSANE

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 1153795541 / 18/06
Customer VAT Reg. No.
Invoice No. RI14268000
Document Date 12 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. ECP14138/03026/OF -D

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	7 1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		90.00		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-640047

FOR FUTURE MDANTSANE CITY (31306)
GRN No. 101396 DATE 14/06/24
SHORT No. RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS
CONTENT'S NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No.
NOT VALID UNLESS GRN No. IS QUOTED