

**Charge To:**

SHOPRITE CHECKERS LTD
ATT MAGDALENE JEFTHA
P O BOX 215
7561 BRACKENFELL

SHOPRITE LIQUORSHOP DUTYWA (030635)	
GRN No. 009004	DATE 25/06/24
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	

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Tax Invoice

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
542-640002

SHOPRITE LIQUORSHOP DUTYWA 30635
SHOP 1, DUTYWA SHOPPING CENTRE
N2 HIGHWAY & CHURCH STREET
DUTYWA

Email	debtors@owk.co.za
Salesperson	PE REP 1
External Document No.	1153795952 / 18/06
Customer VAT Reg. No.	
Invoice No.	R114268005
Document Date	14 June 2024
Due Date	31 July 2024
Customer Liquor Licence No.	ECP24833/3022/OF (-D)

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05	
	Rounding (10c)	1		-0.06		0	-0.06	
Total Litres		40.00						
				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	542-640002

Receiver Name:

Date Received:

Signature: