

**Charge To:**

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

SHOPRITE LIQUORSHOP DUTYWA (030635)	
GRN No. <u>089003</u>	DATE <u>29/06/24</u>
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

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. 1154171839 / 25/06

Customer VAT Reg. No:

Invoice No. RI14268007

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		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30		-5%	15	587.38	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		39.00							
				Subtotal				587.29	
				VAT Amount				88.11	
				Total R Incl. VAT				675.40	

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: