



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

524-640116

SHOPRITE LIQUORSHOP MQANDULI 80216
SHOP 4, SHOPRITE CENTRE
MAIN ROAD, MQANDULI
5080 MQANDULI-VALRAY

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 1154171778 / 25/06
Customer VAT Reg. No.
Invoice No. R114268012
Document Date 20 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. ECP22711/03046/OF -D

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		31.50					
				Subtotal			462.69
				VAT Amount			69.41
				Total R Incl. VAT			532.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-640116

Receiver Name:

Date Received:

Signature:

SHOPRITE MQANDULI LIQUOR (080216)

GRN No. 07318 DATE 24/06/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECIEVED BY:

FULL SIGNATURE: [Signature]

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN No. IS QUOTED