

**Charge To:**

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

SHOPRITE LIQUORSHOP DUTYWA (030635)	
GRN No. 069005	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 SIGNED BY EMPLOYEE	

Page 1 / 1

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.	1154324035 / 25/06
Customer VAT Reg. No:	
Invoice No.	RI14268016
Document Date	21 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	
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32		-5%	15	556.05	
	Rounding (10c)	1		-0.06			0	-0.06	
		Total Litres	20.00			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