



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

542-640003

SHOPRITE LIQUORSHOP LADY FRERE 61787
SHOP 2, SHOPRITE CENTRE
32 INDWE ROAD
LADY FRERE

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 1154812151 / 02/07
Customer VAT Reg. No.
Invoice No. RI14268030
Document Date 25 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. ECP26278/3035/OF DEC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22084	DELUSH NATURAL SWEET WHITE SL	1	4 X SL	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		108.50		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	542-640003

SHOPRITE LADY FRERE LIQUORSHOP (61787)

GRN No. 005509 DATE 27-06-24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No. 10803200

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Receiver Name:

Date Received:

Signature: