

**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

524-640232

SHOPRITE LIQUORSHOP GILLWELL 69963
SHOP UG 7, GILLWELL SHOPP CENTRE
CNR GILLWELL & FLEET STREET
EAST LONDON

Email debtors@owk.co.za

Salesperson

PE REP 1

External Document No.**1155341156 / 09/07**

Customer VAT Reg. No:

Invoice No.**RI14268040**

Document Date

03 July 2024

Due Date

31 August 2024

Customer Liquor Licence No.

ECP23000/3026/OF -DE

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	524-640232

Receiver Name:

Date Received:

Signature:

SHOPRITE GILLWELL LIQUORSHOP EAST LONDON (69963)GRN No. 608431 DATE 5/7/24

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