

**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

542-640002

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. | **1155858537 / 16/07**
Customer VAT Reg. No:
Invoice No. | **RI14268054**
Document Date | 12 July 2024
Due Date | 31 August 2024
Customer Liquor Licence No. | ECP24833/3022/OF (-D)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L Rounding (10c)	1 1	4 X 5L	585.32 -0.06	-5%	15 0	556.05 -0.06
Total Litres		44.00		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

SHOPRITE LIQUORSHOP DUTYWA (030635)	
INVOICE No. 009089	DATE 16/07/24
MORTGAGE:	RETURNS:
CLAIM No.:	CLAIM No.:
SIGNATURE:	
EMPLOYEE No.:	
SIGNATURE:	