



009825

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

524-640026

SHOPRITE LIQUORSHOP AMALINDA 44349
AMALINDA SHOPPING CENTRE
MAIN ROAD AMALINDA
5201 EAST LONDON-NEEDS CAMP

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 1156350166 / 23/07
Customer VAT Reg. No.
Invoice No. R114268059
Document Date 15 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. ECP/04727/03026 DEC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		38.00		Subtotal			1,049.30
				VAT Amount			157.40
				Total R Incl. VAT			1,206.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-640026

GRV No. 0098251 (17/07/24)
MORTGAGE: _____ DATE: 17/07/24
CLAIM NO. _____ RETURNS
No. OF CARTONS: _____ CLAIM No. _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRV No. IS QUOTED