



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

524-640046

SHOPRITE LIQUORSHOP MDANTSANE 30627
NY2 HIGHWAY MDANTSANE
5219 EAST LONDON-MDANTSANE

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 1156350268 / 23/07
Customer VAT Reg. No. 4420106777
Invoice No. RI14268062
Document Date 17 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. ECP18790/03026/OF -D

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L Rounding (10c)	7 1	6 X 3L	618.30	-5%	15	587.38
		1		-0.09		0	-0.09
Total Litres		38.00		Subtotal			587.29
				VAT Amount			88.11
				Total R Incl. VAT			675.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-640046

MDANTSANE HIGHWAY LIQUOR STORE (30627)

GRN No. 008645 DATE 17-07-24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No. 5237586

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Receiver Name:

Date Received: