



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
524-640047

SHOPRITE LIQUORSHOP MDANTSANE CITY 31306
MDANTSANE MALL,ERF 9898,SHOP 10
BILLIE ROAD,SHOPRITE CENTRE NU2,QUMZA HIGHWAY
5219 EAST LONDON-MDANTSANE

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 1156351113 / 23/07
Customer VAT Reg. No:
Invoice No. RI14268063
Document Date 17 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. ECP14138/03026/OF -D

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE SL Rounding (10c)	7 1 1	4 X SL	585.32 -0.06	-5%	15 0	556.05 -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	524-640047

MDANTSANE CITY (31306)

URN No. 00543 DATE 19/07/24

SHORTAGE: PERSONS:

CLAIM No. CLAIM No.

No. OF CARTONS

COMPLETELY NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No:

STAMP INVALID UNLESS GRV No. IS QUOTED