

**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. 1156350869 / 23/07/24
Customer VAT Reg. No.
Invoice No. RI14268071
Document Date 19 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
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		53.50		Subtotal			462.69
				VAT Amount			69.41
				Total R Incl. VAT			532.10

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)

GRN No. 009115 DATE 23/07/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

RECEIVED BY: (Signature)

FULL SIGNATURE: (Signature)

NOTE: THIS INVOICE IS VALID UNLESS OTHERWISE STATED