



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

524-640107

SHOPRITE LIQUORSHOP BUTTERWORTH 36534
SHOP 9A, FINGOLAND MALL, N2, ERF 501
BERLIN
4960 BUTTERWORTH-VUKAZI

Email | debtors@owk.co.za
Salesperson | PE REP 1
External Document No. | 1156351114 / 23/07/24
Customer VAT Reg. No.
Invoice No. | RI14268072
Document Date | 19 July 2024
Due Date | 31 August 2024
Customer Liquor Licence No. | ECP20027/03026/OF -D

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		44.50		Subtotal			1,112.08
				VAT Amount			166.82
				Total R Incl. VAT			1,278.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-640107

SHOPRITE LIQUORSHOP BUTTERWORTH (36534)

GRN No. 009504 DATE 23/07/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 1611020

SIGNATURE INVALID UNLESS GRN No. IS QUOTED