

**Charge To:**

SHOPRITE CHECKERS LTD  
ATT MAGDALENE JEFTHA  
P O BOX 215  
7561 BRACKENFELL

|   |                      |
|---|----------------------|
| SHOPRITE LIQUORSHOP DUTYWA (030635)           |                      |
| GRN No. <b>9394</b>                           | DATE <b>01/10/24</b> |
| SHORTAGE:                                     | RETURNS:             |
| CLAIM No.:                                    | CLAIM No.:           |
| No. OF CARTONS:                               |                      |
| <b>CONTENTS NOT CHECKED</b>                   |                      |
| RECEIVED BY:                                  |                      |
| FULL SIGNATURE:                               |                      |
| EMPLOYEE No.:                                 |                      |
| SIGNATURE OF VALID LICENSEE AND No. IS QUOTED |                      |

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**Tax Invoice**

Oos Londen LR  
Posbus 544  
UPINGTON, 8800  
South Africa  
2023/694851/07  
RG0000760  
4550115309  
NCRCP20019

**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.** 1161159305 / 01/10  
Customer VAT Reg. No:  
**Invoice No.** RI14268181  
Document Date 20 September 2024  
Due Date 31 October 2024  
Customer Liquor Licence No. ECP24833/3022/OF (-D)

| No.   | Description                                  | Quantity            | Unit of Measure | Unit Price               |         | VAT %   | Line Amount       |  |
|-------|--|---------------------|-----------------|--------------------------|---------|---------|-------------------|--|
|       |  |                     |                 | Excl. VAT                | Disc. % |         | Excl. VAT         |  |
| 22084 | DELUSH NATURAL SWEET WHITE 5L Rounding (10c) | 2<br>1              | 4 X 5L          | 585.32<br>-0.03          | -5%     | 15<br>0 | 1,112.11<br>-0.03 |  |
|       |  | <b>Total Litres</b> | <b>64.00</b>    | <b>Subtotal</b>          |         |         | <b>1,112.08</b>   |  |
|       |  |                     |                 | <b>VAT Amount</b>        |         |         | <b>166.82</b>     |  |
|       |  |                     |                 | <b>Total R Incl. VAT</b> |         |         | <b>1,278.90</b>   |  |

**Banking Details:**

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 542-640002                |

No expired stock will be credited on accounts.

**IMPORTANT NOTICE:** Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account ( or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.