

Charge To:

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

Ship-to	Address
524-640	107

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

	HOP BUTTERWORT / (36/53/)
GRINO MADE	S DATE 19/10/21
SHORTAGE:	RETURNS:
CLAIM No.	CLAIM No.:
No. OF CARTONS	
CONT. 118	NOT ELLECKEE
RECIEVED 3	**
FULL SIGNATURE.	
EMPLOYEE No:	1004)
SIGNATURE INVALID	DUNI ESSEND IS OF THE

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Tax Invoice

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

Registration No. Liquor Licence No. VAT Registration No. NCR No.

Salesperson Pi
External Document No.
Customer VAT Reg. No:

Invoice No.

Document Date

Due Date Customer Liquor Licence No.

debtors@owk.co.za PE REP 1

1162209415 / 08/10

Ri14268197 04 October 2024 30 November 2024 ECP20027/03026/OF -D

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	.1	6 X 750ml	510.24	F.04	15	403.20
22086	DELUSH NATURAL SWEET RED SL	14	+	519.24	-5%	15	493.28
		47	4 X 5L	585.32	-5%	15	2,224.22
22084	DELUSH NATURAL SWEET WHITE 5L	3 4	4 X 5L	585.32	-5%	15	1,668.16
22085	DELUSH NATURAL SWEET ROSE 5L	44	4 X 5L	585.32	-5%	15	2,224.22
	Rounding (10c)	1 4		-0.06		0	-0.06
	Total Litres	224.50		Subtotal			6,609.82
				VAT	Amount		991.48
				Total R Incl. VAT			7,601.30

Banking Details:

 Bank
 First National Bank (FNB)

 Account No.
 622 889 320 83

 Bank Branch No.
 230604

 Your Reference
 524-640107

Receiver Name:

Date Received:

Signature:

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.