

Tax Invoice

Oos Londen LR

Posbus 544



Charge To:

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

Ship-to Address 524-640044

SHOPRITE LIQUOR KENTANI 54562 28 BELL STREET KENTANI Email Salesperson PE REP 1

External Document No. Customer VAT Reg. No: Invoice No. Document Date Due Date

Email debtors@owk.co.za PE REP 1

1163339956 / 22/10

4420106777

R114268215

18 October 2024

30 November 2024

Customer Liquor Licence No. | ECP13901/90466 DEC 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc: %	VAT %	Line Amount Excl. VAT
22092	DELUSH NATURAL SWEET RED 750ML	オル	12 X 750ml	462.72		15	462.72
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		9.00		Subtotal VAT Amount			462.69 69.41
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LIQUOR STORE KENTANI (054562) SHORTAGE _ RETURNS CLAIM NO. CLAIM NO. No. of Cartons **Banking Details:** CONTENTS NO First National Bank (FNB) Bank RECEIVED BY 622 889 320 83 Account No. FULL SIGNATURE. Bank Branch No. 230604 Your Reference 524-640044 EMPLOYEE No. 7-17 SIGNATURE INVALID UNLESS GAN No. 18 QUOTED Date Received: Receiver Name: 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.