



Does not appear in our system

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Tax Invoice

Charge To:

SHOPRITES SUPERMARKETS (PTY)LTD
CORNER WILLIAM DABBS STREET, OLD PAARL
ROADS
BRACKENFELL
7560 BRACKENFELL-VREDEKLOOF

Man

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.

Ship-to Address

542-640007

SHOPRITE LIQ MTHATHA PLAZA (DIRECT) 18132
SHOP 35, 10A, MTHATHA PLAZA NELSON MADELA DRIVE
DISTRICT OF O.R TAMBO
5099 EASTERN CAPE

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 1166864665 / 02/12/2024
Customer VAT Reg. No: 4760301343
Invoice No. RI14268291
Document Date 27 November 2024
Due Date 31 December 2024
Customer Liquor Licence No. ECP11589/90466 DES 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML Rounding (10c)	<i>X</i> 1 1	6 X 750ml	519.24 -0.07	-5%	15 0	493.28 -0.07
Total Litres		24.50		Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

BACK

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	542-640007

RECEIVED DOCUMENT FLOW

1) INBOUND DEL. No: _____

2) RECEIVING No: _____

3) SSR No: _____

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.

**Tax Invoice****Charge To:**

SHOPRITES SUPERMARKETS (PTY)LTD
CORNER WILLIAM DABBS STREET, OLD PAARL
ROADS
BRACKENFELL
7560 BRACKENFELL-VREDEKLOOF

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.

Ship-to Address
542-640007

SHOPRITE LIQ MTHATHA PLAZA (DIRECT) 18132
SHOP 35,10A, MTHATHA PLAZA NELSON MADELA DRIVE
DISTRICT OF O.R TAMBO
5099 EASTERN CAPE

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 1166864665 / 02/12/2024
Customer VAT Reg. No: 4760301343
Invoice No. R114268291
Document Date 27 November 2024
Due Date 31 December 2024
Customer Liquor Licence No. ECP11589/90466 DES 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
		Total Litres	24.50				Subtotal 493.21
							VAT Amount 73.99
							Total R Incl. VAT 567.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	542-640007

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.

Credit Memo

Charge to:

SHOPRITES SUPERMARKETS (PTY)LTD
CORNER WILLIAM DABBS STREET, OLD PAARL ROADS
BRACKENFELL
7560 BRACKENFELL-VREDEKLOOF
ECP11589/90466 DES 2

Receipt from:

SHOPRITE LIQ MTHATHA PLAZA (DIRECT) 18132
SHOP 35,10A, MTHATHA PLAZA NELSON MADELA DRIVE
DISTRICT OF O.R TAMBO
5099 EASTERN CAPE
LEE PERRY


Oos Londen LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 542-640007
VAT Reg. No. 4760301343
Return Order No. 1166864665 / 02/12/2024
Credit Memo No. RC14251099
Reason Code BIS
Posting Date 05/12/2024
Liquor License No. ECP11589/90466 DES 2
Document Date 05/12/2024
Payment Terms Due in 30 days from date of Statement
Location Code 1042

Registration No. 2023/694851/07
Phone No. 054-337 8800
E-Mail debtors@owk.co.za
Home Page www.owk.co.za
VAT Reg No. 4550115309
Bank First National Bank (FNB)
Account No. 622 889 320 83
Branch No. 230604
Salesperson PE REP 1
Payment Ref. 542-640007
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
31010	Inv. No. RI14268291 - Shpt. No. SS1458930: ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Subtotal							493.21
VAT Amount							73.99
Total ZAR Incl. VAT							567.20

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	493.28	73.99
Z	0	-0.07	0.00
		493.21	73.99

