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Tax Invoice

Oos Londen LR

Charge To:

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

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

Ship-to Address 524-640232

SHOPRITE LIQUORSHOP GILLWELL 69963 SHOP UG 7, GILLWELL SHOPP CENTRE **CNR GILLWELL & FLEET STREET EAST LONDON**

Email debtors@owk.co.za Salesperson PE REP 1 External Document No. Customer VAT Reg. No: Invoice No. RI14268303

Registration No.

NCR No.

Liquor Licence No.

VAT Registration No.

1167241833 / 10/12/2024

Document Date Due Date Customer Liquor Licence No. | ECP23000/3026/OF -DE

04 December 2024 31 January 2025

No.	Description		Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML		1	12 X 750ml	462.72		15	462.72
	Rounding (10c)		1		-0.03		0	-0.03
		Total Litres	40.50			t otal Amount		462.69 69.41
Banking I	Details:	GRN No. 2 SHORTAGE: CLAIM No. 2 Ho. OF CARTA CONTE RECIEVED	7108 NTS NC	HOP EAST LONDO DATE RETURNS: CLAMM NO.: F CHEC				
Bank Account N Bank Bran Your Refe	sch No.	First National 622 889 720 8 230604 524-640232	3	SS GRN No. IS (QUOTED			
Rec	eiver Name:		ate Receiv	ed:	S	ignature:		

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.