



Tax Invoice

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

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
 524-640044

 SHOPRITE LIQUOR KENTANI 54562
 28 BELL STREET
 KENTANI

Email: debtors@owk.co.za
 Salesperson: PE REP 1
External Document No. 1172590047 / 18/02/2025
 Customer VAT Reg. No: 4420106777
Invoice No. R114268410
 Document Date: 14 February 2025
 Due Date: 31 March 2025
 Customer Liquor Licence No. ECP13901/90466_DEC 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22086	DELUSH NATURAL SWEET RED 5L	1	4 X 5L	585.32	-5%	15	556.05
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.32	-5%	15	556.05
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		60.00					
						Subtotal	1,668.08
						VAT Amount	250.22
						Total R Incl. VAT	1,918.30

LIQUOR STORE KENTANI (Pty) Ltd
 GRN No. 007749 DATE 18/02/25
 SHORTAGE _____ CLAIMING _____
 CLAIM No. _____ CLAIMING _____
 No. of Cartons _____
CONTENTS NOT CHECKED
 RECEIVED BY _____
 FULL SIGNATURE _____
 EMPLE: 622889320.83. 7329
 SIGNA: 1230604/ALID UNLESS GRN No. IS QUOTED
 524-640044

Banking Details:
 Bank: First National Bank (FNB)
 Account No.: 622889320.83
 Bank Branch No.: 1230604
 Your Reference: 524-640044

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.