



**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**

524-640047

SHOPRITE LIQUORSHOP MDANTSANE CITY 31306  
MDANTSANE MALL,ERF 9898,SHOP 10  
BILLIE ROAD,SHOPRITE CENTRE NU2,QUMZA HIGHWAY  
5219 EAST LONDON-MDANTSANE

Email debtors@owk.co.za  
Salesperson PE REP 1  
**External Document No. 1176281082 / 08/04/2025**  
Customer VAT Reg. No.  
**Invoice No. RI14268468**  
Document Date 31 March 2025  
Due Date 30 April 2025  
Customer Liquor Licence No. ECP14138/03026/OF -D

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	1 ✓	6 X 3L	618.28	-5%	15	587.37
22088	DELUSH NATURAL SWEET ROSE 3L	1 ✓	6 X 3L	618.28	-5%	15	587.37
	Rounding. (10c)	1		-0.05		0	-0.05
<b>Total Litres</b>		<b>200.00</b>					
						<b>Subtotal</b>	<b>1,174.69</b>
						VAT Amount	176.21
						<b>Total R Incl. VAT</b>	<b>1,350.90</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-640047

LIQUOR STORE RECEIPT

GRN No. 011313 04/04/25

SHORTAGE: \_\_\_\_\_

CLAIM No. \_\_\_\_\_

No. of \_\_\_\_\_

RECEIVED

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No: \_\_\_\_\_

SIGNATURE AND LINE GRN No. IS QUOTED

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.**