



SHOPRITE LIQUORSHOP DUTYWA 30635  
 GRN No. **010053** DATE **22/04/25**  
 SHORTAGE: \_\_\_\_\_ RECEIPTS: \_\_\_\_\_  
 CLAIM No.: \_\_\_\_\_ CLAIM No.: \_\_\_\_\_  
 No. OF CARDS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No.: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

**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

**Ship-to Address**  
 542-640002

SHOPRITE LIQUORSHOP DUTYWA 30635  
 SHOP 1, DUTYWA SHOPPING CENTRE  
 N2 HIGHWAY & CHURCH STREET  
 DUTYWA

Email: debtors@owk.co.za  
 Salesperson: PE REP 1  
**External Document No.** 1176799941 / 15/04/2025  
 Customer VAT Reg. No:  
**Invoice No.** R114268488  
 Document Date: 11 April 2025  
 Due Date: 31 May 2025  
 Customer Liquor Licence No. ECP24833/3022/OF DES 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22088	DELUSH NATURAL SWEET ROSE 3L Rounding (10c)	1	6 X 3L	618.28	-5%	15	587.37
		1		-0.08		0	-0.08
	<b>Total Litres</b>	<b>18.00</b>					
				<b>Subtotal</b>			<b>587.29</b>
				VAT Amount			88.11
				<b>Total R Incl. VAT</b>			<b>675.40</b>

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	542-640002

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.