



Please Print
Credit note.
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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

524-640107

SHOPRITE LIQUORSHOP BUTTERWORTH 36534
SHOP 9A, FINGOLAND MALL, N2, ERF 501
BERLIN
4960 BUTTERWORTH-VUKAZI

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 1178170420 / 06/05/2025
Customer VAT Reg. No.
Invoice No. R114268503
Document Date 25 April 2025
Due Date 31 May 2025
Customer Liquor Licence No. ECP20027/03026/OF -D

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	1	4 X 5L	585.31	-5%	15	556.04
	Rounding (10c)	1		-0.05		0	-0.05
		Total Litres	29.00				
						Subtotal	555.99
						VAT Amount	83.41
						Total R Incl. VAT	639.40

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Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-640107

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:

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

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South Africa
2023/694851/07
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Registration No.
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Ship-to Address

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SHOP 9A, FINGOLAND MALL, N2, ERF 501
BERLIN
4960 BUTTERWORTH-VUKAZI

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Credit Memo

Charge to:
 SHOPRITE CHECKERS LTD
 ATT MAGDALENE JEFTHA
 P O BOX 215
 7561 BRACKENFELL
 ECP20027/03026/OF -D

Receipt from:
 SHOPRITE LIQUORSHOP BUTTERWORTH 36534
 SHOP 9A, FINGOLAND MALL, N2, ERF 501
 BERLIN
 4960 BUTTERWORTH-VUKAZI
 GOBO 078 387 2652



Oos Londen LR
 Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No. 524-640107
 VAT Reg. No.
Return Order No 1178170420 / 06/05/2025
Credit Memo No. RC14251108
 Reason Code BIS
 Posting Date 07/05/2025
 Liquor License No. ECP20027/03026/OF -D
 Document Date 07/05/2025
 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. 524-640107
 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
22085	Inv. No. R114268503 - Shpt. No. SS1476649: DELUSH NATURAL SWEET ROSE 5L Rounding (10c)	1 1	4 X 5L	585.31 -0.05	-5% 0	15 0	556.04 -0.05
Subtotal							555.99
VAT Amount							83.41
Total ZAR incl. VAT							639.40

VAT Amount Specification

Identifier	VAT %	VAT Base	VAT Amount
N1	15	556.04	83.41
Z	0	-0.05	0.00
		555.99	83.41

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR297243 2025-05-05 13:03:11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22085	DELUSH NATURAL SWEET ROSE 5L	CS	4 X 5L	R7	Packaging - glue etc.		1

Total Number of Items to be credited on Document Ref: [Invoice DNote] ([count] Product Type) 1

Authorized by: _____

[date]