

**Credit Memo****Charge to:**

SHOPRITE CHECKERS LTD  
ATT MAGDALENE JEFTHA  
P O BOX 215  
7561 BRACKENFELL  
ECP21599/03046 -DEC

**Receipt from:**

SHOPRITE LIQUORSHOP UMTATA 63535  
SHOP 14, CIRCUS TRIANGLE CENTRE  
PORT ST JOHNS ROAD,EAGLE & ELLIOT ROAD  
MTHATHA  
LEE PERRY

**Oos Londen LR**

Posbus 544  
UPINGTON, 8800  
South Africa

Sell-to Customer No. 524-640110  
VAT Reg. No.  
**Return Order No 1178071354 / 12/05/2025**  
**Credit Memo No. RC14251111**  
Reason Code BIS  
Posting Date 16/05/2025  
Liquor License No. ECP21599/03046 -DEC  
Document Date 16/05/2025  
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. 524-640110  
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
	Inv. No. RI14268501 - Shpt. No. SS1476489:						
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.28	-5%	15	587.37
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.28	-5%	15	587.37
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.31	-5%	15	556.04
	<b>Subtotal</b>						<b>1,730.78</b>
	VAT Amount						259.62
	<b>Total ZAR Incl. VAT</b>						<b>1,990.40</b>

**VAT Amount Specification****VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,730.78	259.62

2 Strelitzia Street  
Braelyn  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust - East-London

**REQUEST FOR CREDIT - CR297083**      2025-05-09 09:03:07

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.**      **Truck Description**      **Load Capacity**      **Driver Name**      **Dispatcher**      **Checker**

**Reason for Credit:**      Client Returned

**Customer Name:** SHOPRITE LIQUOR MTHATHA

**Brief Description of Credit:**

**Principal Customer Code:** 524-640110

**Doc. Date:** 2025-04-24    **Doc. Ref:** RI14268501    **GRV:** S      **Credit Type:** Credit      **Invoice Amt:** R 1990.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22089	DELUSH NATURAL SWEET RED 3L	CS	6 X 3L	W5	Client Returned		1
OR22087	DELUSH NATURAL SWEET WHITE 3L	CS	6 X 3L	W5	Client Returned		1
OR22084	DELUSH NATURAL SWEET WHITE 5L	CS	4 X 5L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: RI14268501 (3 Product Type)

3

Authorized by:

[date]

MON

### Tax Invoice

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 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**  
 524-640110

SHOPRITE LIQUORSHOP UMTATA 63535  
 SHOP 14, CIRCUS TRIANGLE CENTRE  
 PORT ST JOHNS ROAD, EAGLE & ELLIOT ROAD  
 MTHATHA

Registration No.  
 Liquor Licence No.  
 VAT Registration No.  
 NCR No.

Email: debtors@owk.co.za  
 Salesperson: PE REP 1  
**External Document No:** 1178071354 / 12/05/2025  
 Customer VAT Reg. No.  
**Invoice No:** RI14268501  
 Document Date: 24 April 2025  
 Due Date: 31 May 2025  
 Customer Liquor Licence No: ECP21599/03046 -DEC

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		
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22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.31	-5%	15	556.04
<b>Total Litres</b>		<b>56.00</b>					
<b>Subtotal</b>							<b>1,730.78</b>
<b>VAT Amount</b>							<b>259.62</b>
<b>Total R Incl. VAT</b>							<b>1,990.40</b>

*B BACK*

**Banking Details:**

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-640110

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

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Registration No.  
Liquor Licence No  
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