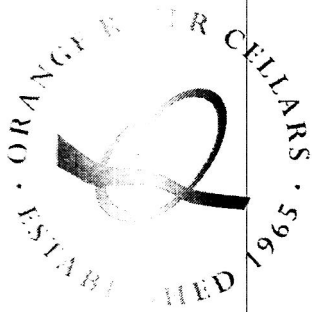




Tax Invoice

Charge To:

SHOPRITES SUPERMARKETS (PTY)LTD
CORNER WILLIAM DABBS STREET, OLD PAARL
ROADS
BRACKENFELL
7560 BRACKENFELL-VREDEKLOOF

Natal LR
Posbus 544

UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
528-640273

SHOPRITE LIQUOR UMGENI 18069
SHOP 2, 251 UMGENI ROAD, GREYVILLE
ERF 1798 DURBAN
4001 DURBAN

Email | debtors@owk.co.za
Salesperson | KZN North
External Document No. | **1152119533 / 22/05**
Customer VAT Reg. No: 4760301343
Invoice No. | **RIA12844664**
Document Date | 20 May 2024
Due Date | 30 June 2024
Customer Liquor Licence No. | KZNL/02/2107140008

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	588.84	-5%	15	1,118.80
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		1978.00					
				Subtotal			1,118.78
				VAT Amount			167.82
				Total R Incl. VAT			1,286.60

URGENT LSC - 013069
DATE 22-05-24
STOCK No. 000831
SHORTAGE: RETURN
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
Banking Details:
Bank First National Bank (FNB)
Account No. 622-889-320 83
Bank Branch No. 230604
Your Reference 528-640273

Liquor Runners Durban
DEBRIEFED
Signed: 22/05/2024

Receiver Name:

Date Received:

Signature: