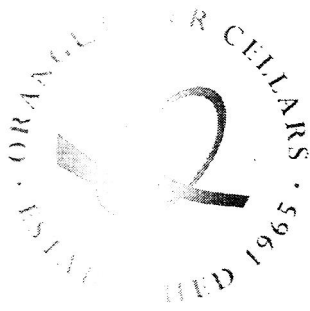




Tax Invoice

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
528-640272

SHOPRITE LIQUORSHOP RANK (WARWICK) 18051
SHOP 2,GROUND FLOOR, 117 WARWICK AVE
4001 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1152749358 / 30/05
Customer VAT Reg. No. 4760301343
Invoice No. RIA12844720
Document Date 27 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/02/2107140010

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	440.64		15	440.64
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		141.50		Subtotal			440.60
				VAT Amount			66.10
				Total R Incl. VAT			506.70

Liquor Runners Durban
DEBRIEFED

DATE: 31/8/2024

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640272

LSC RANK - 18051

GRV No. 000778 DATE: 30/05/24

SHORTAGE: X RETURNS: X

CLAIM No. CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No. 31006477

SIGNATURE INVALID UNLESS GRV No. IS QUOTED