



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
528-640260

SHOPRITE LIQUOR MTHUBATHUBA 18001
SHOP1, SPRING TOWNSHIP SHOPPING CENTRE, LOT 193
HIBISCUS RD BETWEEN ST LUCIA RD, RAILWAY LINE & RD
3935 MTUBATUBA-TAXI RANK

Email | debtors@owk.co.za
Salesperson | KZN North
External Document No. | 1149491895
Customer VAT Reg. No: | 4760301343
Invoice No. | RIA12844464
Document Date | 11 April 2024
Due Date | 31 May 2024
Customer Liquor Licence No. | KZNLA/02/0411144162

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE	1	12 X 750ml	440.64		15	440.64
	750ML						
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		420.00		Subtotal			440.60
				VAT Amount			66.10
				Total R Incl. VAT			506.70

Liquor Runners Durban
DEBRIEFED
Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640260

LSC MTUBATUBA (18001)
GRV No: 000560 DATE: 15/04/24
SHORTAGE RETURNS
CLAIM No CLAIM No
No OF CARTONS
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRN No IS QUOTED