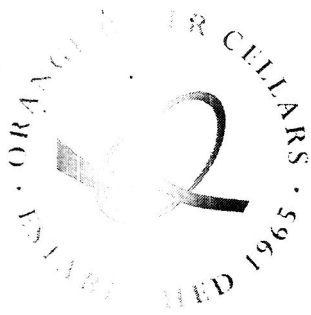


**Charge To:**

PAULO AGOSTINHO
SHOPRITE CANELANDS DC 36102
CANELANDS DRY GOODS DC
224 NEW GLASGOW ROAD
CANELANDS, 4339
South Africa

Ship-to Address

500-000712
SHOPRITE CANELANDS DC 36102
CANELANDS DRY GOODS DC
224 NEW GLASGOW ROAD
4339 CANELANDS

SHOPRITE CHECKERS		SHIFT A
CANELANDS DC 36102		
DATE: 28/05/24	GATEPASS No: 325973	
INBOUND DEL No: 026177	0321	
SSR No: 813	680 0543	
GRV No: 258742	RECEIPT No: 8376	
No. OF CARTONS: 259	CLAIM No: -	
CONTENTS NOT CHECKED		
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV No IS QUOTED ABOVE		
RECEIVED BY	NAME: Mx0 Lisi	
FULL SIGNATURE:	[Signature]	
STAFF No:	9000	

Registration No.
Liquor Licence No.
VAT Registration No.

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Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

2023/694851/07
RG0000760
4550115309

Email: debtors@owk.co.za
Salesperson: Hettie Marias
External Document No: 1150820526 / 28/5
Customer VAT Reg. No: 4420106777
Invoice No: RIA12844675
Document Date: 21 May 2024
Due Date: 30 June 2024
Customer Liquor Licence No: RG0002416 (2023)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	476.32	-5%	15	905.01
31010	ORC WHITE JEREPIGO 750ML	4	6 X 750ml	476.32	-5%	15	1,810.02
31020	ORC RED MUSCADEL 750ML	15	6 X 750ml	476.32	-5%	15	6,787.56
31006	ORC WHITE MUSCADEL 750ML	8	6 X 750ml	476.32	-5%	15	3,620.03
22089	DELUSH NATURAL SWEET RED 3L	100	6 X 3L	588.84	-5%	15	55,939.80
22084	DELUSH NATURAL SWEET WHITE 5L	50	4 X 5L	557.45	-5%	15	26,478.87
22088	DELUSH NATURAL SWEET ROSE 3L	100	6 X 3L	588.84	-5%	15	55,939.80
22085	DELUSH NATURAL SWEET ROSE 5L	20	4 X 5L	557.45	-5%	15	10,591.55
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		5130.50		Subtotal			162,072.60
				VAT Amount			24,310.90
				Total R Incl. VAT			186,383.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	500-000712

Receiver Name:

Date Received:

Signature: