



Liquor Runner Urban
DEBRIEFED
Signed: _____

Page 1 / 1

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

528-640262

SHOPRITE LIQUORSHOP NQUTU 17966
SHOP 2, MAIN ST. ERVEN 2471 & 2473 NQUTU TOWNSHIP
ISWANDLWANA RD & MANZOLWANDLE RD
3156 NQUTU

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1147356161
Customer VAT Reg. No. 4760301343
Invoice No. RIA12844329
Document Date 12 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZNLA/02/0403150001

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
	Rounding (10c)	1		-0.05		0	-0.05

Total Litres 187.50	
LSC NQUTHU 01796	
GRN No. 000427	DATE: 14/03/2024
SHORTAGE	RETURNS
CLAIM No:	CLAIM No:
NUMBER OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY: [Signature]	
FULL SIGNATURE: [Signature]	
EMPLOYEE No: 72411782	
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED	

Subtotal	999.99
VAT Amount	150.01
Total R Incl. VAT	1,150.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640262