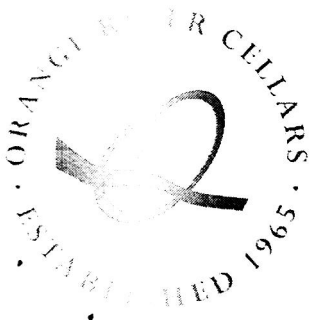




Tax Invoice

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. | 1149164618
Customer VAT Reg. No. | 4760301343
Invoice No. | RIA12844438
Document Date | 08 April 2024
Due Date | 31 May 2024
Customer Liquor Licence No. | KZNLA/02/2107140008

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L Rounding (10c)	1	6 X 3L	588.84	-5%	15	559.40
		1		-0.01		0	-0.01
Total Litres		853.50		Subtotal			559.39
				VAT Amount			83.91
				Total R Incl. VAT			643.30

Liquor Runners Durban
DEBRIEFED
Signed:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640273

Receiver Name:

Date Received:

Signature:

UMGENI 18069
000767
DATE: 10/04/24
SHORTAGE: ☒
CLAIM No.: ☒
No. OF CARTONS: 1
CONTENTS: 1
RECEIVED BY:
FULL SIGNATURE: 30998670
EMPLOYEE No.:
SIGNATURE BY: