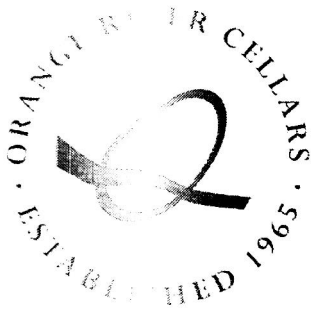




UMGENI LSC - 010060
GRV No. 000735 DATE: 20/03/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No. 5098240
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Returns Due or
DEPOSITED
Signed: [Signature]

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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. 1147718383 / 20/03
Customer VAT Reg. No. 4760301343
Invoice No. RIA12844360
Document Date 18 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZNLA/02/2107140008

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
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	440.64		15	440.64
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		121.50		Subtotal			881.21
				VAT Amount			132.19
				Total R Incl. VAT			1,013.40

Banking Details:

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