



Liquor Refunds Durban
DEPOSITED
Signed: _____

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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

528-640272

SHOPRITE LIQUORSHOP RANK (WARWICK) 18051
SHOP 2, GROUND FLOOR, 117 WARWICK AVE
4001 DURBAN

Email: debtors@owk.co.za
Salesperson: KZN North
External Document No.: 1151256940 / 09/05
Customer VAT Reg. No.: 4760301343
Invoice No.: RIA12844606
Document Date: 06 May 2024
Due Date: 30 June 2024
Customer Liquor Licence No.: KZNLA/02/2107140010

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		72.00		Subtotal			587.29
				VAT Amount			88.11
				Total R Incl. VAT			675.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640272

LSC RANK - 18051	
GRV No. 020740	DATE: 03/05/24
SHORTAGE:	RETURNS:
CLAIM No. 4	CLAIM No. 2
No. OF CANTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE:	
EMPLOYEE No. 31002684	
SIGNATURE INVALID UNLESS GRV No. IS QUOTED	