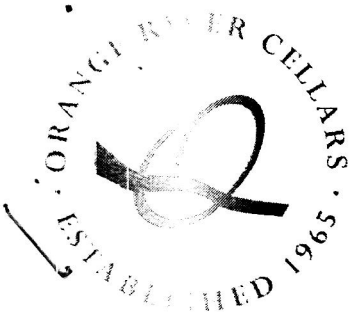




Tax Invoice

Charge To:
SHOPRITES SUPERMARKETS (PTY)LTD
CORNER WILLIAM DABBS STREET, OLD PAARL
ROADS
BRACKENFELL
7560 BRACKENFELL-VREDEKLOOF

Natal L.R.
Posbus 544

UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
528-640264

SHOPRITE LIQUOR PINETOWN LINK 17932
SHOP 3B & 4A, THE LINK SHOPPING CENTRE
17-21 JOSIAH GUMEDE RD, ERF 6387 & 7302
PINETOWN

Email | debtors@owk.co.za
Salesperson | KZN North
External Document No. | 1151256904 / 09/05
Customer VAT Reg. No: | 4760301343
Invoice No. | RIA12844607
Document Date | 06 May 2024
Due Date | 30 June 2024
Customer Liquor Licence No. | KZNLA/02/2107150001

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		54.00					
				Subtotal			1,667.99
				VAT Amount			250.21
				Total R Incl. VAT			1,918.20

Liquor Runners Durban
DEBRIEFED
Signed:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640264

