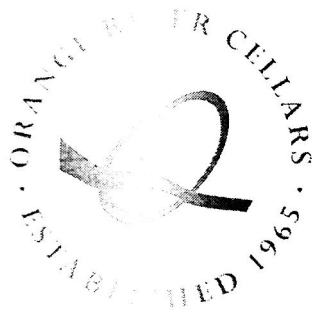




Liquor Receipts Due Date
DEBT RECD
Signed: _____
Page 1 / 1

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
528-640264

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. | 1149300681
Customer VAT Reg. No: | 4760301343
Invoice No. | RIA12844441
Document Date | 08 April 2024
Due Date | 31 May 2024
Customer Liquor Licence No. | KZNLA/02/2107150001

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
				Excl. VAT				Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15		452.52
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15		452.52
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15		452.52
22087	DELUSH NATURAL SWEET WHITE 3L	3	6 X 3L	588.84	-5%	15		1,678.19
	Rounding (10c)	1		-0.01		0		-0.01
Total Litres		763.50						
				Subtotal				3,035.74
				VAT Amount				455.36
				Total R Incl. VAT				3,491.10

Banking Details:

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

000622
10/4/24
