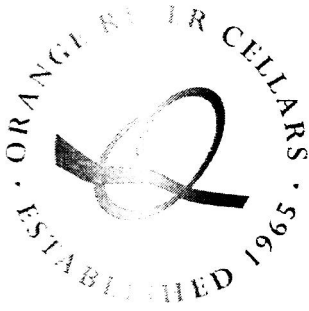




Tax Invoice

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

528-640270

SHOPRITE LIQUORSHOP JOZINI 17982
522 MAIN ROAD
3969 JOZINI

Email | debtors@owk.co.za
Salesperson | KZN North
External Document No. | 1149164184
Customer VAT Reg. No: | 4760301343
Invoice No. | RIA12844468
Document Date | 11 April 2024
Due Date | 31 May 2024
Customer Liquor Licence No. | KZNLA/02/2108170004

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
22090	DELUSH NATURAL SWEET WHITE 750ML	1	12 X 750ml	440.64		15	440.64
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		27.00					
				Subtotal			881.21
				VAT Amount			132.19
				Total R Incl. VAT			1,013.40

Liquor Runners Durban
DEBRIEFED
Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640270

LSC JOZINI (17982)	
GRV No: 410	DATE: 15/04/24
SHORTAGE	RETURNS
CLAIM No	CLAIM No
No OF CARTONS	
CONTENTS NOT CHECKED	
RECIEVED BY:	
FULL SIGNATURE: [Signature]	
EMPLOYEE No:	
SIGNATURE INVALID UNLESS GRN No IS QUOTED	