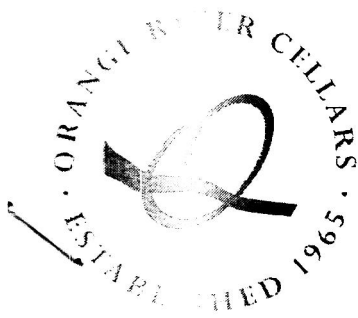




Tax Invoice

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
528-640261

SHOPRITE LIQUOR RICHARDS BAY 17974
SHOP 23, THE BOULEVARD SHOPPING CENTRE, ERF 6364
34 BARBADOS BAY AVE, CNR METICA MOON & PENNY LANE
3900 RICHARDS BAY-SALIGNA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1149972650 / 22-04-24
Customer VAT Reg. No: 4760301343
Invoice No. RIA12844507
Document Date 18 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/02/3101180001

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	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34		-5%	15	452.52	
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64			15	440.64	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		562.50							
				Subtotal				1,345.65	
				VAT Amount				201.85	
				Total R Incl. VAT				1,547.50	

Liquor Runners Durban
DEBRIEFED
Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640261

LSC FROM RICHARDS BAY - 17974
GRV No. 000762 DATE: 22/04/24
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: SPHJ [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 30981239
SIGNATURE INVALID UNLESS GRV No. IS QUOTED