



Liquor Runners Durban
DEBRIEFED

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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

528-640268

SHOPRITE LIQUORSHOP UMZIMKULU 18239
SHOP 2, OFF MAIN ROAD, ERF 229,735 & 736
BETWEEN KOKSTAD AND IXOPO R56
UMZIMKULU

Email | debtors@owk.co.za
Salesperson | KZN North
External Document No. | 1150949488 / 05/05
Customer VAT Reg. No. | 4760301343
Invoice No. | RIA12844604
Document Date | 06 May 2024
Due Date | 30 June 2024
Customer Liquor Licence No. | KZNL/2021/0010 DES

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	618.30	-5%	15	1,174.77
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		117.00		Subtotal			1,174.68
				VAT Amount			176.22
				Total R Incl. VAT			1,350.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640268

For 608FS
08-05-2024
MOSES
ell ell
Liquor Runners

LSR UMZIMKULU 2 (018239)

GRN NO. 000369 DATE 08/05/2024
SHORTAGE RETURNS
CLAIM GRN NO. GRN NO.
NO OF CARTONS

RECEIVED BY Linda
FULL SIGNATURE [Signature]
EMPLOYEE NO. 10901407

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

CONTENT NOT CHECKED