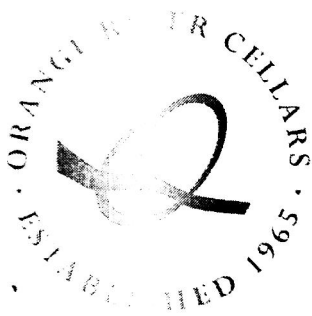




LIQUOR RUNNERS CELLARS
DEBRIEFED

Page 1 / 1

DATE: 24-04-2024

TIME: 11:19

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: 1150151528 / 24-04-24
Customer VAT Reg. No: 4760301343
Invoice No: RIA12844520
Document Date: 22 April 2024
Due Date: 31 May 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
22091	DELUSH NATURAL SWEET ROSE	1	12 X 750ml	440.64		15	440.64
	750ML						
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		37.50					
				Subtotal			440.60
				VAT Amount			66.10
				Total R Incl. VAT			506.70

Liquor Runners Durban
DEBRIEFED
Signed: _____

Banking Details:

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

LSR UMZIMKULU 2 (018239)
GRN NO: 200351 DATE: 24/04/2024
SHORTAGE: _____ RETURNS: _____
CLAIM GRN NO: _____ GRN NO: _____
NO OF CARTONS: _____
RECEIVED BY: Linda
FULL SIGNATURE: _____
EMPLOYEE NO: 10404407
SIGNATURE INVALID UNLESS GRN NO IS QUOTED