Liquor Runners Durban
DEBRIEFED
Signed:



# 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

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

**Ship-to Address**
528-640273

SHOPRITE LIQUOR UMGENI 18069
SHOP 2, 251 UMGENI ROAD, GREYVILLE
ERF 1798 DURBAN
4001 DURBAN

| | |
|---|---|
| Email | debtors@owk.co.za |
| Salesperson | KZN North |
| **External Document No.** | **114668631** |
| Customer VAT Reg. No: | 4760301343 |
| **Invoice No.** | **RIA12844475** |
| Document Date | 15 April 2024 |
| Due Date | 31 May 2024 |
| Customer Liquor Licence No. | KZNLA/02/2107140008 |

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|---|---|---|---|---|---|---|---|
| 31010 | ORC WHITE JEREPIGO 750ML | 2 | 6 X 750ml | 476.34 | -5% | 15 | 905.05 |
| 31020 | ORC RED MUSCADEL 750ML | 1 | 6 X 750ml | 476.34 | -5% | 15 | 452.52 |
| 31006 | ORC WHITE MUSCADEL 750ML | 2 | 6 X 750ml | 476.34 | -5% | 15 | 905.05 |
| 22091 | DELUSH NATURAL SWEET ROSE 750ML | 1 | 12 X 750ml | 440.64 | | 15 | 440.64 |
| | Rounding (10c) | 1 | | -0.05 | | 0 | -0.05 |
| | **Total Litres** | **571.50** | | | | | |

| | |
|---|---|
| **Subtotal** | **2,703.21** |
| VAT Amount | 405.49 |
| **Total R Incl. VAT** | **3,108.70** |

UMGENI LSC - 0180
GRV No. 000776 DATE: 17/04
SHORTAGE: 7 RETURNS:
CLAIM No. CLAIM No. 1
No. OF CARTONS:
CONTENTS NOT CHECK
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No. 30415617
SIGNATURE INVALID UNLESS GRV

**Banking Details:**

| | |
|---|---|
| Bank | First National Bank (FNB) |
| Account No. | 622 889 320 83 |
| Bank Branch No. | 230604 |
| Your Reference | 528-640273 |

Receiver Name: Date Received: Signature: