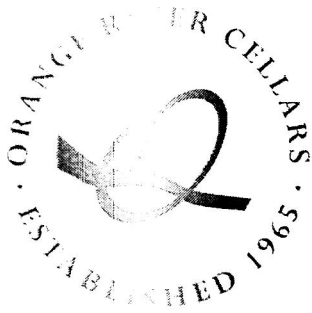




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Tax Invoice

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

528-640264

SHOPRITE LIQUOR PINETOWN LINK 17932
SHOP 3B & 4A, THE LINK SHOPPING CENTRE
17-21 JOSIAH GUMEDE RD, ERF 6387 & 7302
PINETOWN

Email: debtors@owk.co.za
Salesperson: KZN North
External Document No: 1150773643 / 02/05
Customer VAT Reg. No: 4760301343
Invoice No: RIA12844574
Document Date: 29 April 2024
Due Date: 31 May 2024
Customer Liquor Licence No: KZNLA/02/2107150001

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L Rounding (10c)	5 1	6 X 3L	588.84 -0.04	-5%	15 0	2,796.99 -0.04
Total Litres		115.50		Subtotal			2,796.95
				VAT Amount			419.55
				Total R Incl. VAT			3,216.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640264

