



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

SHOPRITE LIQUORSHOP ESHOWE 17916
SHOP G01, ISHONGWE COMPLEX, ERF 3294
CNR OF HUCHINSON AND MAIN RD
ESHOWE

Email | debtors@owk.co.za
Salesperson | KZN North
External Document No. | 1147538059
Customer VAT Reg. No. | 4760301343
Invoice No. | RIA12844341
Document Date | 15 March 2024
Due Date | 30 April 2024
Customer Liquor Licence No. | KZNL/02/0506180001

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L Rounding (10c)	1	6 X 3L	588.84	-5%	15	559.40
		1		-0.01		0	-0.01
Total Litres		871.00					
				Subtotal			559.39
				VAT Amount			83.91
				Total R Incl. VAT			643.30

LSC ESHOWE - 17916
RECEIVING DOCUMENT FLOW

Date: 18/05/24
Inbound Del. No.: 258249997
Receiving No.: 5/20617348
SSR No.: 8135492535
Driver Name: FANA
Truck Reg. No.: JBL39 FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640267

LSC ESHOWE - 17916
GRV No. 000550 DATE: 18/03/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: 30981271
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRV No. IS QUOTED