



Liquor Runner Durban  
Signed: ~~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

528-640264

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. 1149800466  
Customer VAT Reg. No: 4760301343  
Invoice No. RIA12844476  
Document Date 15 April 2024  
Due Date 31 May 2024  
Customer Liquor Licence No. KZNLA/02/2107150001

| No.          | Description                   | Quantity | Unit of Measure | Unit Price        |  | Disc. % | VAT % | Line Amount |  |
|--------------|-------------------------------|----------|-----------------|-------------------|--|---------|-------|-------------|--|
|              |                               |          |                 | Excl. VAT         |  |         |       | Excl. VAT   |  |
| 31010        | ORC WHITE JEREPIGO 750ML      | 1        | 6 X 750ml       | 476.34            |  | -5%     | 15    | 452.52      |  |
| 31006        | ORC WHITE MUSCADEL 750ML      | 1        | 6 X 750ml       | 476.34            |  | -5%     | 15    | 452.52      |  |
| 22087        | DELUSH NATURAL SWEET WHITE 3L | 1        | 6 X 3L          | 588.84            |  | -5%     | 15    | 559.40      |  |
|              | Rounding (10c)                | 1        |                 | -0.01             |  |         | 0     | -0.01       |  |
| Total Litres |                               | 540.00   |                 |                   |  |         |       |             |  |
|              |                               |          |                 | Subtotal          |  |         |       | 1,464.43    |  |
|              |                               |          |                 | VAT Amount        |  |         |       | 219.67      |  |
|              |                               |          |                 | Total R Incl. VAT |  |         |       | 1,684.10    |  |

### Banking Details:

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

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17/4/24

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