



Liquor Runners Durban  
DECEASED  
Signed: \_\_\_\_\_

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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: 1147355974  
Customer VAT Reg. No: 4760301343  
Invoice No: RIA12844320  
Document Date: 11 March 2024  
Due Date: 30 April 2024  
Customer Liquor Licence No: KZNLA/02/2107150001

| No.          | Description                      | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|--------------|----------------------------------|----------|-----------------|----------------------|---------|-------|-----------------------|
| 22091        | DELUSH NATURAL SWEET ROSE 750ML  | 1        | 12 X 750ml      | 440.64               |         | 15    | 440.64                |
| 22087        | DELUSH NATURAL SWEET WHITE 3L    | 1        | 6 X 3L          | 588.84               | -5%     | 15    | 559.40                |
| 22090        | DELUSH NATURAL SWEET WHITE 750ML | 1        | 12 X 750ml      | 440.64               |         | 15    | 440.64                |
| 22092        | DELUSH NATURAL SWEET RED 750ML   | 1        | 12 X 750ml      | 440.64               |         | 15    | 440.64                |
|              | Rounding (10c)                   | 1        |                 | -0.02                |         | 0     | -0.02                 |
| Total Litres |                                  | 301.50   |                 |                      |         |       |                       |
|              |                                  |          |                 | Subtotal             |         |       | 1,881.30              |
|              |                                  |          |                 | VAT Amount           |         |       | 282.20                |
|              |                                  |          |                 | Total R Incl. VAT    |         |       | 2,163.50              |

### Banking Details:

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

