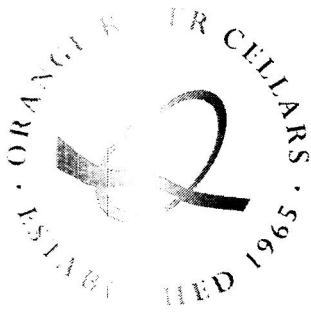




Tax Invoice

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
528-640265

SHOPRITE LIQUORSHOP MANGUZI 17940
SHOP 2, MABUYA MALL ON THE FARM, LEASE 119,
REMAINDER OF PORTION 7
3973 KWANGWANASE

Email: debtors@owk.co.za
Salesperson: KZN North
External Document No.: 1151446831 / 13/05
Customer VAT Reg. No.: 4760301343
Invoice No.: RIA12844626
Document Date: 09 May 2024
Due Date: 30 June 2024
Customer Liquor Licence No.: KZNLA/02/1608170001

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	618.30	-5%	15	587.38
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		1300.50					
				Subtotal			587.29
				VAT Amount			88.11
				Total R Incl. VAT			675.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640265

LSF MANGUZI (18433)	
GRV No: 000586	DATE: 14/05/24
SHORTAGE	RETURNS
CLAIM No	CLAIM No
No OF CARTONS	
CONTENTS NOT CHECKED	
RECEIVED BY: Zinhle	
FULL SIGNATURE: [Signature]	
EMPLOYEE No: 0101234	
SIGNATURE INVALID UNLESS GRN No IS QUOTED	

Receiver Name:

Date Received:

Signature:

Liquor Returned During
DEBRIEFED

DATE: 15/05/2024
TIME: [Signature]