

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

528-640267

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. | 1149492610
Customer VAT Reg. No. | 4760301343
Invoice No. | RIA12844463
Document Date | 11 April 2024
Due Date | 31 May 2024
Customer Liquor Licence No. | KZNLA/02/0506180001

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L	588.84	-5%	15	559.40
		1		-0.01		0	-0.01

LSC ESHOWE - 17916

SRV No. 000589 DATE: 15/04/24 Total Litres 438.00

SHORTAGE: RETURNS:

CLAIM NO. CLAIM NO.

NO. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: *[Signature]*

CALL SIGNATURE: 30981271

REFUSE NO.

Banking Details UNLESS CRV NO. IS QUOTED

Subtotal 559.39
VAT Amount 83.91
Total R Incl. VAT 643.30

Liquor Runners Durban
DESRIEFED
Signed: *[Signature]*

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