



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
528-640272

SHOPRITE LIQUORSHOP RANK (WARWICK) 18051
SHOP 2,GROUND FLOOR, 117 WARWICK AVE
4001 DURBAN

Email | debtors@owk.co.za
Salesperson | KZN North
External Document No. | 1147356810
Customer VAT Reg. No. | 4760301343
Invoice No. | RIA12844319
Document Date | 11 March 2024
Due Date | 30 April 2024
Customer Liquor Licence No. | KZNLA/02/2107140010

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		346.50		Subtotal			1,881.30
				VAT Amount			282.20
				Total R Incl. VAT			2,163.50

W. J. Krummrich Durban
DEBRIEFED

DATE: _____

TIME: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640272

000668

13/03/24

J1002674