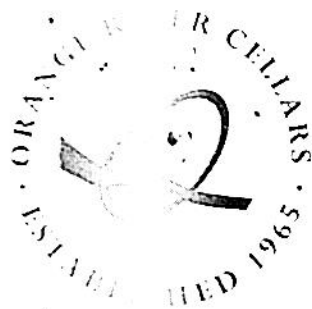




SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT B
DATE: 26-04-24	GATEPASS NO: 320195	
INBOUND DEL NO: 0260429557		
SSR NO: 8136219526		
GRV NO: 254690	RECEIPT NO: 3933	
NO. OF CARTONS: 212	CLAIM NO:	
CONTENTS NOT CHECKED		
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR CRV NO. IS QUOTED ABOVE		
FULL SIGNATURE: _____		
STAFF No: _____		

Liquor Business Durban
Signed: DEBBIE DURBAN

Page 1 / 1

Charge To:

PAULO AGOSTINHO
SHOPRITE CANELANDS DC 36102
CANELANDS DRY GOODS DC
224 NEW GLASGOW ROAD
CANELANDS, 4339
South Africa

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

500-000712
SHOPRITE CANELANDS DC 36102
CANELANDS DRY GOODS DC
224 NEW GLASGOW ROAD
4339 CANELANDS

Email debtors@owk.co.za
Salesperson Hettie Marias
External Document No. 1149693303
Customer VAT Reg. No. 4420106777
Invoice No. RIA12844531
Document Date 23 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. RG0002416 (2023)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	476.34	-5%	15	905.05
22089	DELUSH NATURAL SWEET RED 3L	50	6 X 3L	588.84	-5%	15	27,969.90
22086	DELUSH NATURAL SWEET RED 5L	50	4 X 5L	557.44	-5%	15	26,478.40
22087	DELUSH NATURAL SWEET WHITE 3L	20	6 X 3L	588.84	-5%	15	11,187.96
22084	DELUSH NATURAL SWEET WHITE 5L	50	4 X 5L	557.44	-5%	15	26,478.40
22085	DELUSH NATURAL SWEET ROSE 5L	40	4 X 5L	557.44	-5%	15	21,182.72
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		4069.00					
				Subtotal			114,202.34
				VAT Amount			17,130.36
				Total R Incl. VAT			131,332.70

Durban
ENTERED
DATE: _____
TIME: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	500-000712

Receiver Name:

Date Received:

Signature: