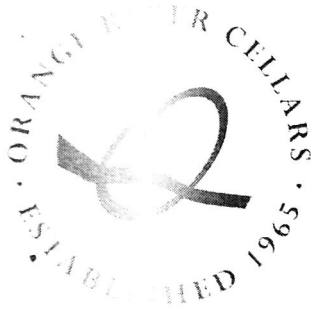
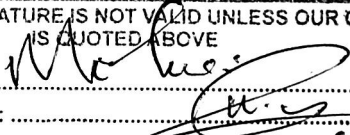




SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT C
DATE: 20/02/24	GATEPASS NO: 332335	
INBOUND DEL NO: 0257504569		
SSR NO: 8135028599		
GRV NO: 246321	RECEIPT NO: 93656	
NO. OF CARTONS: 198	CLAIM NO: —	
CONTENTS NOT CHECKED		
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE		
RECEIVED BY NAME:		
FULL SIGNATURE:	6200	
STAFF No:		

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Tax Invoice**Charge To:**

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

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. 1144691863 / 20/02
Customer VAT Reg. No. 4420106777
Invoice No. RIA12844207
Document Date 16 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. RG0002416 (2023)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31010	ORC WHITE JEREPIGO 750ML	6	6 X 750ml	476.34		-5%	15	2,715.14	
31020	ORC RED MUSCADEL 750ML	4	6 X 750ml	476.34		-5%	15	1,810.09	
31006	ORC WHITE MUSCADEL 750ML	8	6 X 750ml	476.34		-5%	15	3,620.18	
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	10	6 X 3L	588.84		-5%	15	5,593.98	
22084	DELUSH NATURAL SWEET WHITE 5L	50	4 X 5L	557.44		-5%	15	26,478.40	
22085	DELUSH NATURAL SWEET ROSE 5L	20	4 X 5L	557.44		-5%	15	10,591.36	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		3861.50							
				Subtotal				105,257.38	
				VAT Amount				15,788.62	
				Total R Incl. VAT				121,046.00	

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: