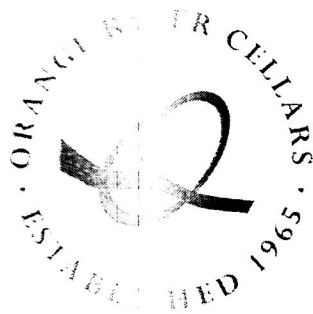




Tax Invoice

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. 1149801629
Customer VAT Reg. No: 4760301343
Invoice No. RIA12844477
Document Date 15 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/02/2107140010

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		513.00		Subtotal			905.04
				VAT Amount			135.76
				Total R Incl. VAT			1,040.80

Banking Details:

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

GRV No. 000715 17/04/24

SHORTAGE: X

CLAIM No. X

No. OF CARTONS:

CONTENTS NOT RECORDED

RECEIVED BY: [Signature]

SIGNATURE: [Signature]

31006477

VALID UNLESS GRV No. IS QUOTED