



Liquor Runners Urban
Signed: *[Signature]*
DEBRIEF
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Charge To:

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

SHOPRITE CHECKERS		SHIFT 3	
CANELANDS DC 36102		GATEPASS NO: 000913	
13/06/24		DEL NO: 0262487713	
8137099668		RECEIPT NO: 10853	
GRV NO: 260950		CLAIM NO:	
NO. OF CARTONS: 186			
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS CUR IS QUOTED ABOVE			
RECEIVED BY		<i>[Signature]</i>	
NAME:		<i>[Signature]</i>	
FULL SIGNATURE:		<i>[Signature]</i>	
STAFF NO:		<i>[Signature]</i>	

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: 1152272098 / 7/6
Customer VAT Reg. No: 4420106777
Invoice No: RIA12844748
Document Date: 04 June 2024
Due Date: 31 July 2024
Customer Liquor Licence No: RG0002416 (2023)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	2	6 X 750ml	519.24	-5%	15	986.56
31020	ORC RED MUSCADEL 750ML	4	6 X 750ml	519.24	-5%	15	1,973.11
22086	DELUSH NATURAL SWEET RED 5L	50	4 X 5L	585.32	-5%	15	27,802.70
22084	DELUSH NATURAL SWEET WHITE 5L	50	4 X 5L	585.32	-5%	15	27,802.70
22088	DELUSH NATURAL SWEET ROSE 3L	50	6 X 3L	618.30	-5%	15	29,369.25
22085	DELUSH NATURAL SWEET ROSE 5L	30	4 X 5L	585.32	-5%	15	16,681.62
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		3527.00		Subtotal			104,615.91
				VAT Amount			15,692.39
				Total R Incl. VAT			120,308.30

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:



Receiver Name:

NG Mobile

Date Received:

Signature: