



Liquor Runners Urban
DEBRIEFED
Signed: _____

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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		SHIF	
CANELANDS DC 36102			
13/06/24		GATEPASS NO: 000913	
DEL NO: 0282487729			
SERIAL: 8137100134			
GRV NO: 260998		RECEIPT NO: 10452	
NO. OF CARTONS: 445		CLAIM NO:	
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR NAME IS QUOTED ABOVE			
RECEIVED BY: N. Agostinho			
NAME: N. Agostinho			
FULL SIGNATURE: N. Agostinho			
STAFF NO: 0808			

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Ship-to Address

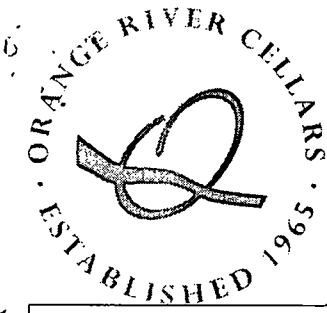
500-000712
SHOPRITE CANELANDS DC 36102
CANELANDS DRY GOODS DC
224 NEW GLASGOW ROAD
4339 CANELANDS

Email: debtors@owk.co.za
Salesperson: Hettie Marias
External Document No: 1151985504 / 7/6
Customer VAT Reg. No: 4420106777
Invoice No: RIA12844749
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
31020	ORC RED MUSCADEL 750ML	15	6 X 750ml	519.24	-5%	15	7,399.17
31006	ORC WHITE MUSCADEL 750ML	8	6 X 750ml	519.24	-5%	15	3,946.22
22089	DELUSH NATURAL SWEET RED 3L	100	6 X 3L	618.30	-5%	15	58,738.50
22086	DELUSH NATURAL SWEET RED 5L	50	4 X 5L	585.32	-5%	15	27,802.70
22091	DELUSH NATURAL SWEET ROSE 750ML	807 14.5	12 X 750ml	462.72		15	6,478.08
22087	DELUSH NATURAL SWEET WHITE 3L	90	6 X 3L	618.30	-5%	15	52,864.65
22084	DELUSH NATURAL SWEET WHITE 5L	50	4 X 5L	585.32	-5%	15	27,802.70
22090	DELUSH NATURAL SWEET WHITE 750ML	14	12 X 750ml	462.72		15	6,478.08
22092	DELUSH NATURAL SWEET RED 750ML	14	12 X 750ml	462.72		15	6,478.08
22088	DELUSH NATURAL SWEET ROSE 3L	50	6 X 3L	618.30	-5%	15	29,369.25
22085	DELUSH NATURAL SWEET ROSE 5L	40	4 X 5L	585.32	-5%	15	22,242.16
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		7601.50		Subtotal			249,599.56
				VAT Amount			37,439.94
				Total R Incl. VAT			287,039.50

Banking Details:

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



Receiver Name:

N. Goble

Date Received:

Signature: