



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
528-640273

SHOPRITE LIQUOR UMGENI 18069
SHOP 2, 251 UMGENI ROAD, GREYVILLE
ERF 1798 DURBAN
4001 DURBAN

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1153656077 / 12/06/24
Customer VAT Reg. No. 4760301343
Invoice No. RIA12844781
Document Date 10 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNLA/02/2107140008

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		444.00					
				Subtotal			493.21
				VAT Amount			73.99
				Total R Incl. VAT			567.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640273

UMGENI LSC - 018069	
GRV No. 000865	DATE: 12.06.24
SHORTAGE: _____	RETURNS: _____
CLAIM No. _____	CLAIM No. _____
No. OF CARTONS: _____	
CONTENTS NOT CHECKED	
RECEIVED BY: _____	
FULL SIGNATURE: _____	3102914
EMPLOYEE No. _____	
SIGNATURE INVALID UNLESS GRV No. IS QUOTED	

Receiver Name:

Date Received:

Signature: