



SHOPRITE CHECKERS SHIFT
DC RIVERFIELDS G191 (7) C

TOTALS QUOTED HEREUNDER

GRV No. 33545 DATE 24.01.25
 TIME 18:25 GATE PASS No. 28123

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE [Signature]
 FULL NAME Refrakile
 STAFF No. 7973
 CLAIM No. _____

Tax Invoice

Charge To:
 SHOPRITE RIVERFIELDS DC G191
 1 AVENUE, BREDELL AH
 1619 KEMPTON PARK-BLUE GILL
 JOSHUA WADDILOVE

Gauteng LR
 Posbus 544
 UPINGTON, 8800
 South Africa
 2023/694851/07
 RG0000760
 4550115309
 NCRCP20019

Ship-to Address
 500-000716
 SHOPRITE RIVERFIELDS DC G191
 1 AVENUE, BREDELL AH
 1619 KEMPTON PARK-BLUE GILL
 JOSHUA WADDILOVE

Email debtors@owk.co.za
 Salesperson Hettie Marias
External Document No. 1170578412 / 24/01
 Customer VAT Reg. No:
Invoice No. RIA12364545
 Document Date 22 January 2025
 Due Date 28 February 2025
 Customer Liquor Licence No. NLA8 20772 APR 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22089	DELUSH NATURAL SWEET RED 3L	50	6 X 3L	618.30	-5%	15	29,369.25
22086	DELUSH NATURAL SWEET RED 5L	20	4 X 5L	585.32	-5%	15	11,121.08
22087	DELUSH NATURAL SWEET WHITE 3L	20	6 X 3L	618.30	-5%	15	11,747.70
22084	DELUSH NATURAL SWEET WHITE 5L	10	4 X 5L	585.32	-5%	15	5,560.54
22085	DELUSH NATURAL SWEET ROSE 5L	50	4 X 5L	585.32	-5%	15	27,802.70
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		4191.50		Subtotal			85,601.21
				VAT Amount			12,840.19
				Total R Incl. VAT			98,441.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	500-000716

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain regarding any change in banking details