



CHECKERS

009694

06/08/2024

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Tax Invoice

Charge To:

SHOPRITE CHECKERS LTD
ATT MAGDALENE JEFTHA
P O BOX 215
7561 BRACKENFELL

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
530-640228

CHECKERS FX THE GREENERY 17021
CORNER OF OOST STAND THABO MBEKI ST
POLOKWANE
LIMPOPO

Email: debtors@owk.co.za
Salesperson: Limpopo
External Document No.: 1157588317 / 05/08
Customer VAT Reg. No.:
Invoice No.: R113078493
Document Date: 31 July 2024
Due Date: 31 August 2024
Customer Liquor Licence No.: REQUIRED

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON	1 ✓	6 X 750ml	319.14		15	319.14
	BLANC 750ML						
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		1526.00		Subtotal			319.13
				VAT Amount			47.87
				Total R Incl. VAT			367.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-640228

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.