



Tax Invoice

Charge To:

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
528-640228

CHECKERS WATERCREST 82593
WATERFALL SHOPPING CENTRE
141 INANDA ROAD
PINETOWN, WATERFALL

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1155826269 / 15/07
Customer VAT Reg. No.
Invoice No. RIA12844932
Document Date 09 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. KZNLA/ETH/02/2905150

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-5%	15	353.97
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		3446.00		Subtotal			353.90
				VAT Amount			53.10
				Total R Incl. VAT			407.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640228

Liquor Running Out Date
DEBRIEFED

DATE: 09/07/24
TIME: 11:07:24

* CHECKERS WATERCREST (082593) *	
GRN No. 109483	DATE 11.07.24
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE	
EMPLOYEE No.	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	