



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
528-640248

CHECKERS MOUNT RICHMORE VILLAGE 96312
THE SQUARE, SATL ROCK SHOPPING CENTRE
1 SALT ROCK ROAD
SALT ROCK

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1155951340 / 12/07
Customer VAT Reg. No.
Invoice No. RIA12844944
Document Date 10 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. KZNLA/047723 -LICENC

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
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	4	6 X 750ml	319.14	-5%	15	1,212.73
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		481.50					
				Subtotal			1,566.69
				VAT Amount			235.01
				Total R Incl. VAT			1,801.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640248

CH MT RICHMORE (96312)	
GRN No. 107847	DATE 12/07/24
SHORTAGE CLAIM No.	RETURNS CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE	
EMPLOYEE No. 10000976	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

Receiver Name:

Date Received:

Signature:

Liquor Runners Durban
DEBRIEFED
Signed: