



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: 1155829541 / 12/07
Customer VAT Reg. No:
Invoice No: RIA12844945
Document Date: 10 July 2024
Due Date: 31 August 2024
Customer Liquor Licence No: KZNL/047723 -LICENC

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	-5%	15	303.18
	BLANC 750ML						
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		459.00		Subtotal			303.12
				VAT Amount			45.48
				Total R Incl. VAT			348.60

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

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. 107846	DATE 12/07/24
SHORTAGE CLAIM No.	RETURNS CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY	
FULL SIGNATURE	
EMPLOYEE No. 10100006	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*