



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
528-640067

CHECKERS HILLCREST 42703
SHOP 51 & 53 HILLCREST CNR MALL NO 1 OLD MAIN
HILLCREST, PINETOWN SHOP 2, P.O.BOX 215
3610 PINETOWN-THORNWOOD

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1156445513 / 22/07
Customer VAT Reg. No. 4420106777
Invoice No. RIA12844977
Document Date 16 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. KZNL/ETH/02/0411142

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		318.80					
				Subtotal			319.13
				VAT Amount			47.87
				Total R Incl. VAT			367.00

Liquor Runners Durban
DEBRISSED

Banking Details:

Bank	First National Bank (FN8)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640067

CHECKERS HILLCREST 42703	
GRN No. 119646	DATE 18/7/24
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	