



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. 1156444742 / 22/07
Customer VAT Reg. No.
Invoice No. RIA12844978
Document Date 16 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
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		314.30					
				Subtotal			303.12
				VAT Amount			45.48
				Total R Incl. VAT			348.60

Liquor Runners Durban
DEBRIEFED
Signed: _____

Banking Details:

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

* CHECKERS WATERCREST (082593) *

GRN No. 109829 DATE 18-07-24

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

Fzw 603fs
Ajanda