



Tax Invoice

Charge To:

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

Signed:

Liquor Return
DECLARED
DEBRIEFED

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

Natal LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309
NCRCP20019

Ship-to Address

528-640008

CHECKERS ST JOHNS CENTRE 2028
ST JOHN'S AVE OFF OLD MAIN RD
P.O.BOX 215 BRACKENFELL
4056 DURBAN-MARINE PARADE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1162206989 / 16/10
Customer VAT Reg. No. 4420106777
Invoice No. RIA12845418
Document Date 01 October 2024
Due Date 30 November 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411143

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		88.50		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	528-640008

CHECKERS ST. JOHNS (002028)

GRN No. 120892 DATE 02.10.24

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: M. Samu

EMPLOYEE No. 76463

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Receiver Name:

Date Received:

Signature:

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.