



Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd
Checkers L/Shop Henningways Mall (38081)
Sh G85 Henningways Mall
cnr Western Services Ave & Two Rivers Rd
Cambridge
East London 5200

Consignee: Checkers L/Shop Henningways Mall (38081)
Sh G85 Henningways Mall
cnr Western Services Ave & Two Rivers Rd
Cambridge
East London 5200

Doc No: 1483653
Date: 2024-04-15
Customer: 41391
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1354402 SO
Liquor License: ECP/21236

Requested Date: 2024-04-12

Customer PO: 1149670643

Buyer's VAT: 442010677

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	1.00	934.38	-23.25	136.67	911.13

Total VAT	483.36	Total Including	3,705.78
COD Total			3,650.19

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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