

SCANNED

Tax Invoice

Doc No: 1506161
Date: 2024-08-30
Customer: 41391
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1375800 SO
Liquor License: ECP/21236

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

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

Buyer's VAT: 4420106777

Requested Date: 2024-08-30
Customer PO: 1159865133
Currency: ZAR
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	100	319.35	-11.33	554.43	3,696.20
						Total VAT	Total Including
						554.43	4,250.63
						COD Total	4,186.87



Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer



Name:
Signature:
Date: