

0112



Vat No: 4670144973

Checkers L/Shop Vincent (31217)
Sh 11 Balfour Park S/Centre
26 Balfour Road
Vincent
East London 5201

Checkers L/Shop Vincent (31217)
Sh 11 Balfour Park S/Centre
26 Balfour Road
Vincent
East London 5201

Requested Date: 2024-11-26

1166766019

Currency: ZAR

30 Days from
statement 1.5%

[illegible]

Tax Invoice

Date: 2024-11-26

Branch / Plant: SDEL

Order No: 1394909 SO

Liquor License: ECP/19473

Bank: Citibank ZAR

Account No: *****6023

Branch SOUTH AFRICA

Signature:

Date:

Received in good order on behalf of customer

4,847.86	37.166.95
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Total Including

2,804.40

Children's Library
 Date Delivered Finalised:
 GRV No (Good only):
 01/11/2008
 01/11/2008

Bar

Signature:

~~Authorized by:~~

Date: _____

Page 1 of 2



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd
Checkers L/Shop Vincent (31217)
Sh 11 Balfour Park S/Centre
26 Balfour Road
Vincent
East London 5201

Consignee:
Checkers L/Shop Vincent (31217)
Sh 11 Balfour Park S/Centre
26 Balfour Road
Vincent
East London 5201

Doc No: 1525849
Date: 2024-11-26
Customer: 36378
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1394909 SO
Liquor License: ECP/19473

Buyer's VAT: 4420106777

Requested Date: 2024-11-26

Customer PO: 1166766019

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							36,609.43

Banking Details

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

CHECKERS SHOP VINCENT (031217)
Date Delivered finalised: 28/11/2024
GRV No (Good only): 011712
Signature: [Signature]
Authorised by: [Signature]
Date: [Signature]
Branch Manager: [Signature]
DM

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____