



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 Hemingways Mall (38081)
Sh G85 Hemingways Mall
cnr Western Services Ave & Two Rivers Rd
Cambridge
East London 5200

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

Doc No: 1523342
Date: 2024-11-18
Customer: 41391
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1392963 SO
Liquor License: ECP/21236

Requested Date: 2024-11-15

Customer PO: 1165918749

Buyer's VAT: 4420106777

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
Total VAT						1,760.12	13,494.28
COD Total							13,291.86
Total Including							

Banking Details of Cartons:

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

CHECKERS HEMINGWAYS MALL STORE (38081)
GRN NO: 010871 DATE: 2024-11-18
SHORTAGE: RETURNS: CLAIM NO.:
CONTENTS NOT CHECKED
RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO: 11
SIGNATURE REQUIRED UNLESS GPN NO. IS QUOTED



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____