



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: 1537523
Date: 2025-01-27
Customer: 41391
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1404983 SO
Liquor License: ECP/21236

Buyer's VAT: 4420106777

Requested Date: 2025-01-24 **Customer PO:** 1171360540 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	1.00 ✓	414.75	-25.00	58.46	389.75
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	1.00 ✓	255.48	-9.07	36.96	246.41
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	1.00 ✓	85.16	-3.02	295.70	1,971.31
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00 ✓	233.89	-23.67	378.40	2,522.68

Total VAT 769.52 **Total Including** 5,899.67
COD Total 5,811.17

Banking Details

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

CHECKERS HEMINGWAYS LIQUOR STORE (38081)
 GRN No. 01284 DATE 25/1/25
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.:
 No. OF CARTONS:
 CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE:
 EMPLOYEE No.:

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____