



Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd
Checkers L/Shop Metlife Mall (38099)
Sh 102 Metlife Mall
Cross Street
King Williams Town

Consignee:
Checkers L/Shop Metlife Mall (38099)
Sh 102 Metlife Mall
Cross Street
King Williams Town

Doc No: 1530881
Date: 2024-12-13
Customer: 39765
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1398770 SO
Liquor License: ECP/00131

Buyer's VAT: 4420106777

Requested Date: 2024-12-13

Customer PO: 1168310363

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	10.00	319.35	-11.33	5,544.30	36,962.00

Total VAT 5,544.30
Total Including 42,506.30
COD Total 41,868.71

CHECKERS LIQUOR METLIFE MALL (38099)
GRN No: 010368
SHORTAGE
CLAIM No: 31/12/24
No OF CARTONS: 10
DATE RETURNS: 31/12/24
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 1088222
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____