

M101



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

CHECKERS LIQUORSHOP VINCENT (031217)

Del Job Finalised: 10/01/25
012000

Branch Manager: RM/DFM/DBM DM

Signature: [Handwritten Signature]

Authorised by: [Handwritten Signature]

Date: 10/01/25

Doc No: 1535539
Date: 2025-01-14
Customer: 36378
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1403677 SO
Liquor License: ECP/19473

Buyer's VAT: 4420106777

Requested Date: 2025-01-14

Customer PO: 1170571389

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
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
						Total VAT	Total Including
						1,606.49	12,316.49
						COD Total	12,131.74

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer