



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



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

Buyer's VAT: 442010677

Tax Invoice
GRN No. 011265 DATE _____
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No.: _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Doc No: 1536289
Date: 2025-01-20
Customer: 41391
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1404026 SO
Liquor License: ECP/21236

Requested Date: 2025-01-17

Customer PO: 1170835441

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
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76

Total VAT	Total Including
612.68	4,697.28
COD Total	4,626.82

RECEIVING DOCUMENT FLOW
1) INBOUND DEL No: 0272218547
2) RECEIVING No: 5163402619
SSR No: 8051214383

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer