



Tax Invoice

Charge To:

SHOPRITE CHECKERS LTD
ATT MAGDALENE JEFFHA
P O BOX 215
7561 BRACKENFELL

CHECKERS LIQUORSHOP VINCENT (031217)

Date Del/Job Finalised: 01/08/24

GRV No (Good only):

Branch Manager: RMIDFMDBM DM

Signature: [Signature]

Authorised by: [Signature]

Date: [Signature]

Registration No. [Signature]

Liquor Licence No. [Signature]

VAT Registration No. [Signature]

Oos Londen LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Ship-to Address
524-640079

CHECKERS LIQUOR VINCENT 31217
SHOP 11 BALFOUR PARK SHOPPING CENTRE
26 BALFOUR ROAD VINCENT, EAST LONDON
5247 CAMBRIDGE-SILVERDALE

Email: debtors@owk.co.za
Salesperson: PE REP 1
External Document No. 1153795622 / 18/06
Customer VAT Reg. No. 442010677
Invoice No. RI14267995
Document Date 11 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. ECP19473/030260F - N

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		13.50		Subtotal			519.21
				VAT Amount			77.89
				Total R Incl. VAT			597.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-640079

Receiver Name:

Date Received:

Signature: