

**Tax Invoice****Charge To:**

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
524-640090

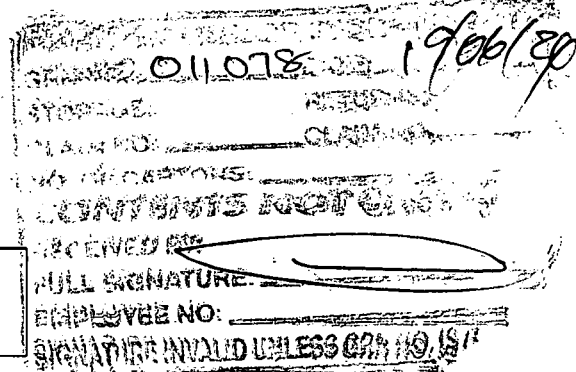
CHECKERS LIQUORSHOP NAHOON 31801
SHOP 8 NAHOON VIEW CENTRE
OLD TRANSKEI ROAD, ERF 26718
EAST LONDEN

Email debtors@owk.co.za
Salesperson PE REP 1
External Document No. 1153795061 / 18/06
Customer VAT Reg. No. 4420106777
Invoice No. RI14268004
Document Date 13 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. ECP20025/03026/OF -N

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		9.00							
				Subtotal				986.52	
				VAT Amount				147.98	
				Total R Incl. VAT				1,134.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	524-640090



Receiver Name:

Date Received:

Signature: