

**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
524-640099

CHECKERS LIQSHOP - METLIFE MALL 38099
SHOP 102, METLIFE MALL, CNR SMITH & CROSS STREETS
KING WILLIAMSTOWN
5601 KING WILLIAM'S TOWN

Email | debtors@owk.co.za
Salesperson | PE REP 1
External Document No. | **1154811864 / 02/07**
Customer VAT Reg. No:
Invoice No. | **R114268036**
Document Date | 28 June 2024
Due Date | 31 July 2024
Customer Liquor Licence No. | ECP00131/03026/OF -D

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			15	519.24	
	Rounding (10c)	1		-0.03			0	-0.03	
Total Litres		4.50							
				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	524-640099

Receiver Name:

Date Received:

Signature:

CHECKERS LIQUOR METLIFE MALL (38099)

GRN No: 009401 DATE 27/7/24

SHORTAGE RETURNS

CLAIM No: CLAIM No:

NO OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: [Signature]

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN No. IS QUOTED