



## 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

524-640104

CHECKERS LIQSHOP HEMINGWAYS MALL 38081  
SHOP G85 HEMINGWAYS MALL  
C/O WESTERN AVE & TWO RIVERS ROAD, CAMBRIDGE  
EAST LONDON

Email debtors@owk.co.za  
Salesperson PE REP 1  
External Document No. 1155858282 / 16/07  
Customer VAT Reg. No.  
Invoice No. RI14268047  
Document Date 08 July 2024  
Due Date 31 August 2024  
Customer Liquor Licence No. ECP21236/03026/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  | 524-640104                |

CHECKERS HEMINGWAYS LIQUOR STORE

GRN No. 010033 DATE 10/07/2024

SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_

CLAIM NO. \_\_\_\_\_ CLAIM NO. \_\_\_\_\_

No. OF CARTONS \_\_\_\_\_

CONFIRM NOT CHECKED

EMPLOYER \_\_\_\_\_

SIGNATURE \_\_\_\_\_

RECEIVED UNLESS GRN No. IS QUOTED