

**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 LONDON

Email | debtors@owk.co.za
Salesperson | PE REP 1
External Document No. | 1155857398 / 16/07
Customer VAT Reg. No: | 4420106777
Invoice No. | R114268052
Document Date | 11 July 2024
Due Date | 31 August 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	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		4.50							
				Subtotal				493.21	
				VAT Amount				73.99	
				Total R Incl. VAT				567.20	

Banking Details:

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

NAHOON LIQUOR STORE (31801)
GRN NO. 011251 DATE: 16/7/24
STORAGE: RETURNS:
CLAIM NO. CLAIM NO.
NO. OF CANTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: [Signature]
EMPLOYEE NO: 040432
SIGNATURE INVALID UNLESS GRN NO. IS