



Tax Invoice

Charge To:

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

528-640002

CHECKERS AMANZIMTOTI 979
SEADOONE ROAD
LOT 2353 GARDINER AND SEADOONE RD
AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1133731152 /12SEP
Customer VAT Reg. No. 4420106777
Invoice No. RIA12843238
Document Date 08 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZN/0411141048 NOV 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	358.26	-5%	15	340.35
Total Litres		198.50		Subtotal			340.35
				VAT Amount			51.05
				Total R Incl. VAT			391.40

Liquor Runners Dur.
DEBRIEFED

DATE: 

TIME:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640002

CHECKERS AMANZIMTOTI (0979)

GRV No. 102563 DATE 12/09/2023

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS.

CONTENTS NOT CHECK D

RECIEVED BY

SIGNATURE 

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRV No. IS QUOTED