



Liquor Runners Durban
DEBRIEFED

Page 1 / 1

Tax Invoice

Charge To:

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

DATE: _____

Registration No.
Liquor Licence No.
VAT Registration No.

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

Ship-to Address

528-640248

CHECKERS MOUNT RICHMORE VILLAGE 96312
THE SQUARE, SATL ROCK SHOPPING CENTRE
1 SALT ROCK ROAD
SALT ROCK

Email debtors@owk.co.za
Salesperson KZN North

External Document No. 1134472926 /22SEP

Customer VAT Reg. No:

Invoice No. RIA12843337

Document Date 20 September 2023

Due Date 31 October 2023

Customer Liquor Licence No. KZNL/047723 -LICENC

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
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	306.84	-5%	15	291.50
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		205.50		Subtotal			631.82
				VAT Amount			94.78
				Total R Incl. VAT			726.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640248

CH MT RICHMORE (96312)
094695 DATE 23/09/27
GRN No. _____ RETURNS
SHORTAGE CLAIM No. _____
No OF CARTONS _____
RECEIVED BY: _____
FULL SIGNATURE _____
EX LOYEE NO. _____
SIGNATURE INVALID UNLESS GRN No. IS QUOTED