



Tax Invoice

Charge To:

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

Liquor Licence No. Durban
Signed: [Signature]

Registration No.
Liquor Licence No.
VAT Registration No.

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

Ship-to Address

528-640012

CHECKERS CASCADES 2662
CASCADES CENTRE TOWN BUSH VALLEY ROAD
PIETERMARITZBURG
4056 DURBAN-MARINE PARADE

Email: debtors@owk.co.za
Salesperson: KZN North
External Document No.: 1149887782
Customer VAT Reg. No.: 4420106777
Invoice No.: RIA12844485
Document Date: 16 April 2024
Due Date: 31 May 2024
Customer Liquor Licence No.: KZN/0411140302 NOV 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON	1	6 X 750ml	306.84	-5%	15	291.50
	BLANC 750ML						
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		265.50		Subtotal			291.47
				VAT Amount			43.73
				Total R Incl. VAT			335.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640012

CHECKERS CASCADES (2662)

GRN No. 099913 DATE 18-04-24

SHORTAGE: RETURNS:

CLAIM No.: CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE:

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN No IS QUOTE