



Liquor Runners ~~Un~~man
DEBRIEFED
Signed: _____

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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

528-640228

CHECKERS WATERCREST 82593
WATERFALL SHOPPING CENTRE
141 INANDA ROAD
PINETOWN, WATERFALL

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1138734306 /20NOV
Customer VAT Reg. No.
Invoice No. RIA12843693
Document Date 14 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/ETH/02/2905150

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		4.50					
				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	528-640228

* CHECKERS WATERCREST (082593) *	
GRN No. 98280	DATE 16.11.23
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE:	
EMPLOYEE No.	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	