



Liquor Runners Urban
DEBRIELED
Signed: _____

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Tax Invoice

Charge To:

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

Registration No.
Liquor Licence No.
VAT Registration No.

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

Ship-to Address

528-640044

CHECKERS SHELLY BEACH 42698
SHOP 35 SOUTH COAST
MALLIZOTSHO ROAD
4265 SHELLY BEACH-GOLF COURSE

Email: debtors@owk.co.za
Salesperson: KZN South
External Document No.: 1146856856
Customer VAT Reg. No.: 4420106777
Invoice No.: RIA12844315
Document Date: 08 March 2024
Due Date: 30 April 2024
Customer Liquor Licence No.: KZN/250816081 -LICEN

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
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		76.50		Subtotal			631.82
				VAT Amount			94.78
				Total R Incl. VAT			726.60

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (FNB)
622 889 320 83
230604
528-640044

CHECKERS SHELLY BEACH 42698
No. 107009 DATE 12/03/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No.:
SIGNATURE INVALID UNLESS EMP No. IS QUOTED