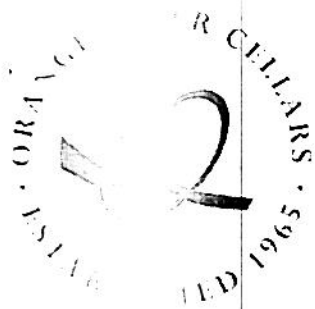




Tax Invoice

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 North
External Document No. 1152344264 / 27/05
Customer VAT Reg. No.
Invoice No. RIA12844686
Document Date 21 May 2024
Due Date 30 June 2024
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	306.81	-5%	15	291.47
	BLANC 750ML						
	Rounding (10c)	1		-0.09		0	-0.09
	Total Litres	4.50		Subtotal			291.38
				VAT Amount			43.72
				Total R Incl. VAT			335.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640228

Receiver Name:

* CHECKERS WATERCREST (082593) *

GRN No. 107164 DATE 23/05/24

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE [Signature]

EMPLOYEE No. [Signature]

SIGNATURE [Signature] UNLESS CLAIM No. IS QUOTED

Signature: