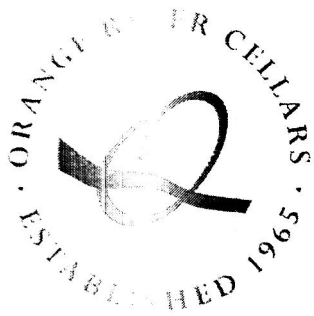




Tax Invoice

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

528-640012

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. 1153369638 / 06/06
Customer VAT Reg. No: 4420106777
Invoice No. RIA12844747
Document Date 04 June 2024
Due Date 31 July 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
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60		15	372.60
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		12050.50		Subtotal			372.51
				VAT Amount			55.89
				Total R Incl. VAT			428.40

FZW 604 FS
N-yawo

Banking Details:

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

Shop Runner Durban
DEBRIEFED

CHECKERS CASCADES (2662)	
GRN No. 101937	DATE 06/06/24
SHORTAGE: _____	RETURNS: _____
CLAIM No. _____	CLAIM No.: _____
No. OF CARTONS: _____	
CONTENTS NOT CHECKED	
RECEIVED BY: <i>Qtho</i>	
FULL SIGNATURE: _____	
EMPLOYEE No: _____	
G THIS INVOICE IS INVALID UNLESS GRN No. IS QUOTED	