



Tax Invoice

Charge To:

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

Liquor Runners Durban
DATE: _____
TIME: _____
DEBRIEFED

Registration No.
Liquor Licence No.
VAT Registration No.

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

Ship-to Address

528-640248

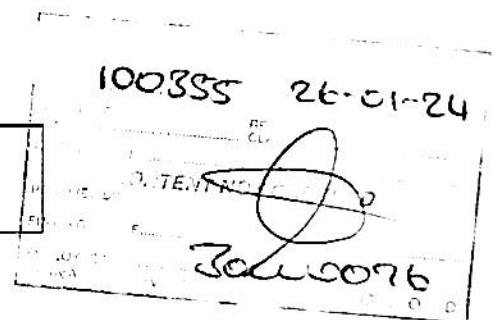
CHECKERS MOUNT RICHMORE VILLAGE 96312
THE SQUARE, SATL ROCK SHOPPING CENTRE
1 SALT ROCK ROAD
SALT ROCK

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1143928239 /26JAN
Customer VAT Reg. No.
Invoice No. RIA12844116
Document Date 24 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZNL/047723 -LICENC

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		310.50		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	528-640248



Qiniso Cele
FZW 608 FS