



Liquor Runner's Durban
Signed: DEBRIVED

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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

528-640007

CHECKERS DAVENPORT 1179
BRAND & DAVENPORT RDS
89 DAVENPORT RD, DURBAN 35 MUTUAL SQUARE, DURBAN
GLENWOOD

Email | debtors@owk.co.za
Salesperson | KZN North
External Document No. | 1143329359 /24/1
Customer VAT Reg. No: | 4420106777
Invoice No. | RIA12844066
Document Date | 15 January 2024
Due Date | 29 February 2024
Customer Liquor Licence No. | KZNLA/ETH/02/0411141

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
	Total Litres	708.00		Subtotal			340.35
				VAT Amount			51.05
				Total R Incl. VAT			391.40

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640007

CHECKERS DAVENPORT (001179)
GRN No. 107554 DATE 17/01/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE FOR BUSINESS GRN No. IS QUOTED