



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

528-640044

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. 1149300420
Customer VAT Reg. No. 4420106777
Invoice No. RIA12844474
Document Date 12 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZN/250816081 -LICEN

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		4.50					
				Subtotal			291.47
				VAT Amount			43.73
				Total R Incl. VAT			335.20

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640044

CHECKERS SHELLY BEACH (42698)
INV No. 105599 DATE 12-04-24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: [Signature]
EMPLOYEE No. 44675
PRINTED NAME: [Name]