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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

528-640007

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. 1133369599 /13SEP
Customer VAT Reg. No. 4420106777
Invoice No. RIA12843247
Document Date 11 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	2	6 X 750ml	306.84	-5%	15	583.00
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		418.50		Subtotal			582.95
				VAT Amount			87.45
				Total R Incl. VAT			670.40

CHECKERS DAVENPORT (0011179)	
GRN No. 101902	DATE 13/9/23
SHORTAGE -	RETURNS -
CLAIM No. -	CLAIM No. -
No OF CARTONS -	
CONTENT NOT CHECKED	
RECEIVED BY: [Signature]	
FULL SIGNATURE [Signature]	
EMPLOYEE No. -	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

Banking Details:

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

Liquor Runners Durban
DEBRIEFED
DATE: 13/9/23
TIME: 14:00