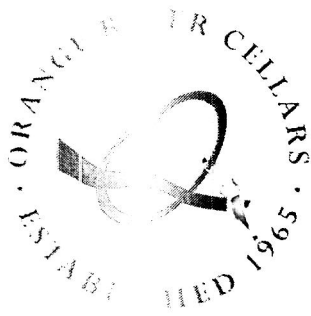




Liquor Return Debit
DEBITED
Signed: _____

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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

528-640189

CHECKERS VIRGINIA CIRCLE 36306
VIRGINIA SHOPPING CENTRE, CNR
MACKEURTAN & HINTON GROVE AVE
DURBAN-NOORD

Email | debtors@owk.co.za
Salesperson | KZN North
External Document No. | 1153465639 / 14/06
Customer VAT Reg. No. | 4420106777
Invoice No. | RIA12844756
Document Date | 05 June 2024
Due Date | 31 July 2024
Customer Liquor Licence No. | KZN/250816082 -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	319.14		15	319.14
	BLANC 750ML						
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		105.00		Subtotal			319.13
				VAT Amount			47.87
				Total R Incl. VAT			367.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640189

Receiver Name:

Date Received:

Signature:

- 15 VIRGINIA CIRCLE 36306 (64)	
GRN No. 121931	DATE 7/08/24
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE:	
EMPLOYEE No.	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	