



Liquor Runners Durban  
DEBRIEFED  
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

### Ship-to Address

528-640231

CHECKERS HYPER BROOKSIDE MALL 37140  
9926 BROOKSIDE MALL  
GUMTREE AND WILLOW ROADS  
3201 PIETERMARITZBURG-CASCADES

Email: debtors@owk.co.za  
Salesperson: KZN South  
External Document No. 1140797613 /12DEC  
Customer VAT Reg. No: 4420106777  
Invoice No. RIA12843904  
Document Date 12 December 2023  
Due Date 31 January 2024  
Customer Liquor Licence No. KZNLA/UMG/02/0104150

| 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                |
| 26006        | THE HEDGEHOG SAUVIGNON BLANC 750ML | 1        | 6 X 750ml       | 306.84               | -5%     | 15    | 291.50                |
|              | Rounding (10c)                     | 1        |                 | -0.03                |         | 0     | -0.03                 |
| Total Litres |                                    | 4161.50  |                 | Subtotal             |         |       | 631.82                |
|              |                                    |          |                 | VAT Amount           |         |       | 94.78                 |
|              |                                    |          |                 | Total R Incl. VAT    |         |       | 726.60                |

### Banking Details:

|                 |                           |
|-----------------|---------------------------|
| Bank            | First National Bank (FNB) |
| Account No.     | 622 889 320 83            |
| Bank Branch No. | 230604                    |
| Your Reference  | 528-640231                |

CH HYPER BROOKSIDE (037140)

GRN No. 86762 DATE 14/12/23

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: [Signature]

EMPLOYEE No. 0604715

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Nyawa  
F2W 608 7P  
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