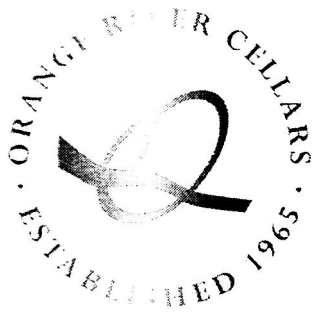




Signed: _____
Liquor Runners Durban
DEBRIEFED

Page 1 / 1

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

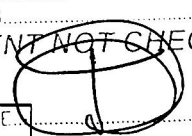
CHECKERS DAVENPORT 1179
BRAND & DAVENPORT RDS
89 DAVENPORT RD, DURBAN 35 MUTUAL SQUARE, DURBAN
GLENWOOD

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1146358961 /6MAR
Customer VAT Reg. No. 4420106777
Invoice No. RIA12844264
Document Date 26 February 2024
Due Date 31 March 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
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

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. 109464	DATE 28/2/24
SHORTAGE	RETURNS
CLAIMS No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY: 	
FULL SIGNATURE	
EMPLOYEE No.	
SIGNATURE FROM 001179 GRN No IS QUOTED	