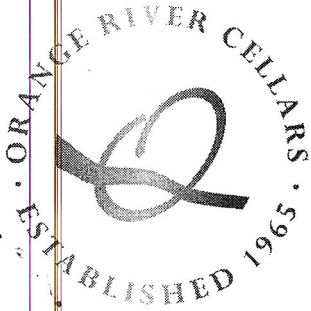




Liquor Runners Durban
DEBRIEFED
Signed: _____

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

528-640008

CHECKERS ST JOHNS CENTRE 2028
ST JOHN'S AVE OFF OLD MAIN RD
P.O. BOX 215 BRACKENFELL
4056 DURBAN-MARINE PARADE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1136970026 /26OCT
Customer VAT Reg. No: 4420106777
Invoice No. RIA12843544
Document Date 23 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/ETH/02/0411143

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	981.50		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	528-640008

CHECKERS ST. JOHNS (002028)
GRN No. 112536 DATE 25-10-23
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE *M. Sanyal*
EMPLOYEE No. 764630
SIGNATURE INVALID UNLESS GRN No IS QUOTED