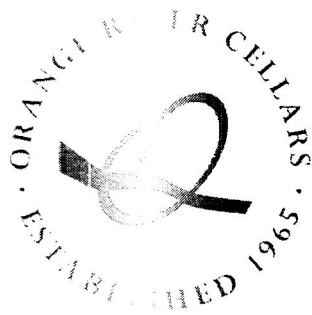




Tax Invoice

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

528-640009

CHECKERS MARGATE 6713
CNR WATSKI & WINDSOR AVE, KNOWLES CENTRE
MARGATE EXT 9 PORT SHEPSTONE KNOWLES CENTRE
MARGATE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1152515913 / 29/05
Customer VAT Reg. No: 4420106777
Invoice No. RIA12844707
Document Date 24 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/UGU/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.81	-5%	15	291.47
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		249.00		Subtotal			291.38
				VAT Amount			43.72
				Total R Incl. VAT			335.10

Liquor Runners Durban
DEBRIEFED

Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640009

Receiver Name:	Date Received:	Signature:
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CHECKERS MARGATE
091934 DATE
SHORTAGE RETURNS
CLAIM No. CLAIM No.
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRV No IS ENTERED