



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

528-640239

CHECKERS GILLITS 37166
SHOP 1,1 DANISH CENTRE, 9 OLD MAIN ROAD, KLOOF
CNR WOODLANDS AND STOCKVILLE ROAD PINETOWN
4056 DURBAN-MARINE PARADE

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1145556653 /23FEB
Customer VAT Reg. No. 4420106777
Invoice No. RIA12844235
Document Date 20 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNL/ETH/02/2511160

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
Total Litres		9.00		Subtotal			340.35
				VAT Amount			51.05
				Total R Incl. VAT			391.40

Liquor Runners Durban
DEBRIEFED
Signed:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640239

CHECKERS GILLITS 37166

GRN No. 095870 DATE 21/02/24

SHORTAGE: RETURNS:

CLAIM No.: CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No. 290

SIGNATURE INVALID UNLESS GRN No. IS CHECKED