



Stamps:
Liquor Runner Durban
DEBRI
26/1/24

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

528-640239

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.: 1143508119 /26JAN
Customer VAT Reg. No.: 4420106777
Invoice No.: RIA12844111
Document Date: 23 January 2024
Due Date: 29 February 2024
Customer Liquor Licence No.: KZNLA/ETH/02/2511160

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				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		111.50							
				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	528-640239

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