



Tax Invoice

Charge To:

SHOPRITE CHECKERS LTD
ATT MAGDALENE JEFTHA
P O BOX 215
7561 BRACKENFELL

Liquor Runners Durban
DEBRIEFED
DATE: 22/09/22

Registration No.
Liquor Licence No.
VAT Registration No.

Natal LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Ship-to Address

528-640242

CHECKERS BALLITO JUNCTION 034744
SHOP 204,BALLITO JUNCTION REGIONAL MALL
BALLITO DRIVE ALSO KNOWN AS THE M445
KWAZULU/NATAL

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1134472566 /22SEP
Customer VAT Reg. No:
Invoice No. RIA12843336
Document Date 20 September 2023
Due Date 31 October 2023
Customer Liquor Licence No. KZNLA/ILM/02/2403170

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		210.00		Subtotal			340.35
				VAT Amount			51.05
				Total R Incl. VAT			391.40

CIT BALLITO JUNCTION (34744)

GRN No. 107957 DATE 22/09/22

SHORTAGE CLAIM No. RETURNS CLAIMING

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No. [Signature]

SIGNATURE INVALID UNLESS GRN No IS QUOTED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640242