



Tax Invoice

Charge To:

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

Registration No.
Liquor Licence No.
VAT Registration No.

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

Ship-to Address

528-640239

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 North
External Document No. 1149491297
Customer VAT Reg. No. 4420106777
Invoice No. RIA12844481
Document Date 16 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/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
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	306.84	-5%	15	291.50
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		354.00		Subtotal			631.82
				VAT Amount			94.78
				Total R Incl. VAT			726.60

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. 09834 DATE 18/04/24

SHORTAGE: RETURNS:

CLAIM No.: CLAIM No.:

Nb. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: [Signature]

EMPLOYEE No. [Signature]

SIGNATURE INVALID UNLESS GRN IS QUOTED

Moses Jila

Fzw 608 FS