



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

528-640008

CHECKERS ST JOHNS CENTRE 2028
ST JOHN'S AVE OFF OLD MAIN RD
P.O BOX 215 BRACKENFELL
4056 DURBAN-MARINE PARADE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1146857706
Customer VAT Reg. No. 4420106777
Invoice No. RIA12844289
Document Date 04 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZNLA/ETH/02/0411143

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

GROUP: KZN North Durban
DEBRIEFED

DATE: _____
TIME: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640008

CHECKERS ST JOHNS (00: 028)

GRN No. 119675 STE 06-03-24

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: 3L

EMPLOYEE No. 20641314

STAFF ID No. 20641314 IS ORN No. IS QUOTE