



Tax Invoice

Charge To:

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

LR
P.O. Box 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

528-640067

CHECKERS HILLCREST 42703
SHOP 51 & 53 HILLCREST CNR MALL NO 1 OLD MAIN
HILCREST, PINETOWN SHOP 2, P.O.BOX 215
3610 PINETOWN-THORNWOOD

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1136553474 /23OCT
Customer VAT Reg. No. 4420106777
Invoice No. RIA12843513
Document Date 17 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/ETH/02/0411142

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount 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		400.00					
				Subtotal			291.47
				VAT Amount			43.73
				Total R Incl. VAT			335.20

Magic
FZW 625 FS

106645 19/10/23

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640067

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____