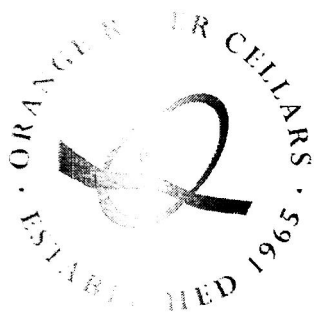




Liquor Receipts Subject
DEBRIEFED
Signed: _____

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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

528-640013

CHECKERS WESTVILLE 2175
BUCKINGHAM TERRACE MENSTON RD
WESTVILLE MALL
WESTVILLE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1147852556 / 22/03
Customer VAT Reg. No. 4420106777
Invoice No. RIA12844364
Document Date 18 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZN/0411140447 NOV 2

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		4.50		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	528-640013

CHECKERS WESTVILLE (2175)
117282 DATE 20/3/24
GRN No. _____ RETURNS: _____
SHORTAGE: _____ CLAIM No.: _____
CLAIM No. _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRN No IS CHECKED