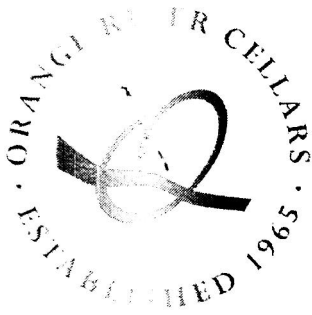




Liquor Runners Durban
DEBRIEFED
Signed: _____

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Tax Invoice

Charge To:

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

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

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

528-640248

CHECKERS MOUNT RICHMORE VILLAGE 96312
THE SQUARE, SATL ROCK SHOPPING CENTRE
1 SALT ROCK ROAD
SALT ROCK

Email: debtors@owk.co.za
Salesperson: KZN North
External Document No: 1146952227
Customer VAT Reg. No:
Invoice No: RIA12844302
Document Date: 06 March 2024
Due Date: 30 April 2024
Customer Liquor Licence No: KZNLA/047723 -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
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		957.00					
				Subtotal			291.47
				VAT Amount			43.73
				Total R Incl. VAT			335.20

CH MT RICHMORE (96312)

GRN No. 102274 DATE 08-03-24

SHORTAGE CLAIM No. RETURNS CLAIM No.

NO OF CARTONS

RECEIVED BY CONTENT NOT CHECKED

FULL SIGNATURE

EMPLOYEE No. 30110076

DISCOUNTS NOT VALID UNLESS GRN No IS QUOTED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640248