



Liquor Runners of KZN
DEBRIEFED
Signed: _____

Page 1 / 1

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.

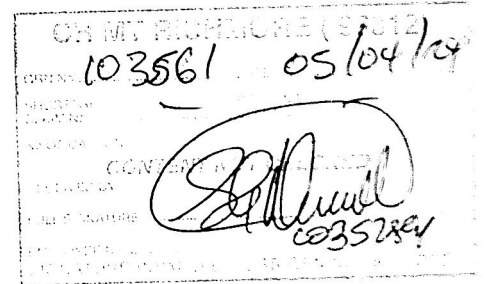
Ship-to Address

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. | **1148893267**
Customer VAT Reg. No:
Invoice No. | **RIA12844416**
Document Date | 03 April 2024
Due Date | 31 May 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	1	6 X 750ml	306.84	-5%	15	291.50
	BLANC 750ML						
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		100.00					
				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	528-640248

Receiver Name:

Date Received:

Signature: