



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

528-6400072

CHECKERS SCOTTBURGH 6755
92 WILLIAMSON STREET, ERVEN 758,760,771,772,773
SCOTTBURGH TOWNSHIP
SCOTTBURGH

Email | debtors@owk.co.za
Salesperson | KZN South
External Document No. | 1143692964 /25JAN
Customer VAT Reg. No. | 4420106777
Invoice No. | RIA12844093
Document Date | 19 January 2024
Due Date | 29 February 2024
Customer Liquor Licence No. | KZN/0411140857 NOV 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON	2	6 X 750ml	306.84	-5%	15	583.00
	BLANC 750ML						
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		9.00					
				Subtotal			582.95
				VAT Amount			87.45
				Total R Incl. VAT			670.40

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-6400072

LS SCOTTBURGH (59130)
RECEIVING DOCUMENT FLOW

Date
Inbound Del. No.:
Receiving No.
SSR No.
Driver Name
Truck Reg. No.

CHECKERS SCOTTBURGH (006755)
GRN No. 0100 DATE 250124
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
No. OF CARTONS: 2
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No.:
SIGNATURE INVALID UNLESS GRN NO. IS 0