

Credit Memo

Charge to:

SHOPRITE CHECKERS LTD
ATT MAGDALENE JEFTHA
P O BOX 215
7561 BRACKENFELL
KZNLA/ETH/02/2905150


Natal LR

Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

CHECKERS WATERCREST 82593
WATERFALL SHOPPING CENTRE
141 INANDA ROAD
PINETOWN, WATERFALL
WARREN KAPPADU

Sell-to Customer No. 528-640228

VAT Reg. No.

Return Order No 1152344264 / 27/05

Credit Memo No. RC12867301

Reason Code BIS

Posting Date 21/05/2024

Liquor License No. KZNLA/ETH/02/2905150

Document Date 21/05/2024

Payment Terms Due in 30 days from date of Statement

Location Code 1028

Registration No. 2023/694851/07

Phone No. 054-337 8800

E-Mail debtors@owk.co.za

Home Page www.owk.co.za

VAT Reg No. 4550115309

Bank First National Bank (FNB)

Account No. 622 889 320 83

Branch No. 230604

Salesperson KZN North

Payment Ref. 528-640228

Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT ID	Line Amount	
				Excl. VAT				Excl. VAT	
64002	Inv. No. RIA12844678 - Shpt. No. SS1429162:								
	THE HEDGEHOG SAUVIGNON BLANC 2L	1	6 X 2L	499.59	-30%	15		349.71	
	Rounding (10c)	1		-0.07		0		-0.07	
Subtotal								349.64	
VAT Amount								52.46	
Total ZAR Incl. VAT								402.10	

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	349.71	52.46
Z	0	-0.07	0.00
		349.64	52.46