



Signed: ~~Liquor Runners Durban~~
~~DEBRIEFED~~

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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

528-640067

CHECKERS HILLCREST 42703
SHOP 51 & 53 HILLCREST CNR MALL NO 1 OLD MAIN
HILCREST, PINETOWN SHOP 2, P.O.BOX 215
3610 PINETOWN-THORNWOOD

Email | debtors@owk.co.za
Salesperson | KZN South
External Document No. | **1142811319 /15/1**
Customer VAT Reg. No: | 4420106777
Invoice No. | **RIA12844038**
Document Date | 09 January 2024
Due Date | 29 February 2024
Customer Liquor Licence No. | KZNLA/ETH/02/0411142

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		1002.50		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	528-640067

CHECKERS HILLCREST (42703)

GRN No. 110702 DATE 11/01/24

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE [Signature]

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRN No. IS QUOTED