



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
528-640228

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

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1144450683 /5FEB
Customer VAT Reg. No.
Invoice No. RIA12844143
Document Date 30 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZNLA/ETH/02/2905150

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	1		-0.03		0	-0.03
	Rounding (10c)						
	Total Litres	4.50					
				Subtotal			291.47
				VAT Amount			43.73
				Total R Incl. VAT			335.20

Liquor Runners
DEBRIEFED
DATE: _____
TIME: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640228

* CHECKERS WATERCREST (082593) *

GRN No. 101837 DATE 01-02-24

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRN No. IS QUOTED