



Tax Invoice

Charge To:

SHOPRITE CHECKERS LTD
ATT MAGDALENE JEFTHA
P O BOX 215
7561 BRACKENFELL

Registration No.
Liquor Licence No.
VAT Registration No.

• Natal LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Ship-to Address
528-640189

CHECKERS VIRGINIA CIRCLE 36306
VIRGINIA SHOPPING CENTRE, CNR
MACKEURTAN & HINTON GROVE AVE
DURBAN-NOORD

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1144544083 /9FEB
Customer VAT Reg. No: 4420106777
Invoice No. RIA12844145
Document Date 31 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZN/250816082 -LICEN

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		304.00		Subtotal			291.47
				VAT Amount			43.73
				Total R Incl. VAT			335.20

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	528-640189

CP VIRGINIA CIRCLE 36306

GRN No. 115700 DATE 02/02/24

SHORTAGE CLAIM No. _____

No OF CARTONS _____

RECEIVED BY: _____

FULL SIGNATURE _____

EMPLOYEE No. _____

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

CONTENT NOT CHECKED