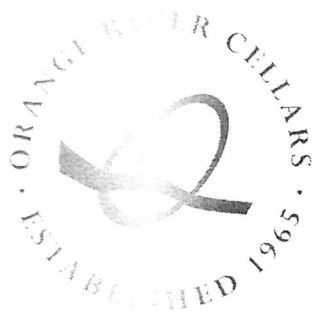




Liquor Runners Durban
Signed: DEBRIEFER

Page 1 / 1

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

528-640033

CHECKERS OVERPORT 1878
35 OVERPORT CITY JUNIPER ROAD
DURBAN

Email | debtors@owk.co.za
Salesperson | KZN North
External Document No. | **1148423806**
Customer VAT Reg. No. | 4420106777
Invoice No. | **RIA12844404**
Document Date | 26 March 2024
Due Date | 30 April 2024
Customer Liquor Licence No. | KZN/270816127 -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		232.50					
				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	528-640033

CHECKERS OVERPORT

GRN No. 11689 DATE 31/4/24

SHORTAGE RET 8

CLAIM No. CLAIM NO.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY

FULL SIGNATURE

EMPLOYEE No.

SIGNATURE INVALID UNLESS SIGNED