



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
528-640044

CHECKERS SHELLY BEACH 42698
SHOP 35 SOUTH COAST
MALLIZOTSHO ROAD
4265 SHELLY BEACH-GOLF COURSE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1153552191 / 10/06/24
Customer VAT Reg. No. 4420106777
Invoice No. RIA12844772
Document Date 07 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZN/250816081 -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	319.14	-5%	15	303.18
	BLANC 750ML						
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		497.00					
Subtotal							303.12
VAT Amount							45.48
Total R Incl. VAT							348.60

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	528-640044

CHECKERS SHELLY BEACH 42698
GRV No. 111133 DATE 11-06-24
SIGNATURE RETURNS
CLAIM No. CLAIM No.
No. OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: 446762
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRV No. IS QUOTED