

**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.

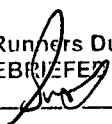
Ship-to Address
528-640248

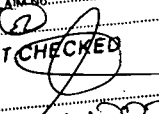
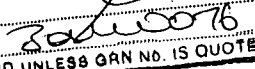
CHECKERS MOUNT RICHMORE VILLAGE 96312
THE SQUARE, SATL ROCK SHOPPING CENTRE
1 SALT ROCK ROAD
SALT ROCK

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1153892158 / 14/06
Customer VAT Reg. No.
Invoice No. RIA12844803
Document Date 12 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNLA/047723 -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON	2	6 X 750ml	319.14	-5%	15	606.37
	BLANC 750ML						
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		287.00					
				Subtotal	606.34		
				VAT Amount	90.96		
				Total R Incl. VAT	697.30		

Liquor Runners Durban
DEBRIEFER

Signed: 

CH MT RICHMORE (96312)
GRN NO. 106659 DATE 14-06-24
SHORTAGE RETURNS
CLAIM NO. CLAIM NO.
NO OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE: 
EMPLOYEE NO. 2016076
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640248