



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

528-640009

CHECKERS MARGATE 6713
CNR WATSKI & WINDSOR AVE, KNOWLES CENTRE
MARGATE EXT 9 PORT SHEPSTONE KNOWLES CENTRE
MARGATE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1154072109 / 19/06
Customer VAT Reg. No: 4420106777
Invoice No. RIA12844812
Document Date 14 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNLA/UGU/02/0411140

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	9.00		Subtotal			303.12
				VAT Amount			45.48
				Total R Incl. VAT			348.60

Liquor Runners Durban
DEBRIEFED
Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640009

Receiver Name:

Date Received:

Signature:

CHECKERS MARGATE 6713
GRV No. 098738 DATE 18/06/24
SHORTAGE RETURNS
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: 14702
SIGNATURE INVALID UNLESS GRV No. IS QUOTED