



Liquor Runners Dr. DEBRIEFED
Signed: _____

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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

528-640013

CHECKERS WESTVILLE 2175
BUCKINGHAM TERRACE MENSTON RD
WESTVILLE MALL
WESTVILLE

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1154808047 / 28/06
Customer VAT Reg. No. 4420106777
Invoice No. RIA12844847
Document Date 24 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZN/0411140447 NOV 2

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

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640013

WESTVILLE 2175
GRN No. 122/28 DATE 26/6
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: [Signature]
EMPLOYEE No.:
SIGNATURE INVALID UNLESS GRN No. IS 01