



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
528-640002

CHECKERS AMANZIMTOTI 979
SEADOONE ROAD
LOT 2353 GARDINER AND SEADOONE RD
AMANZIMTOTI

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1155197526 / 02/07
Customer VAT Reg. No. 4420106777
Invoice No. RIA12844891
Document Date 28 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZN/0411141048 NOV 2

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60	-5%	15	353.97
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		90.50		Subtotal			353.90
				VAT Amount			53.10
				Total R Incl. VAT			407.00

Liquor Runners Durban
DEERIEFED
Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-640002

CHECKERS AMANZIMTOTI (09/9) 116:041 DATE 02/07/24
GRV NO 116:041 DATE 02/07/24
SHORTAGE RETURNS
CLAIM NO 116:041 CLAIM NO 116:041
10. OF CARTONS.
CONTENTS NOT CHECKED
RECEIVED BY
ALL SIGNATURE
10584366
DATE NO.
SIGNATURE INVALID (UNLESS GRV NO IS ADDED)