

**Tax Invoice****Charge To:**

SHOPRITE CHECKERS LTD
ATT MAGDALENE JEFTHA
P O BOX 215
7561 BRACKENFELL

044 874 3241
George LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

533-640016

CHECKERS PLETTENBERG BAY MALL 82917
SHOP 2, PLETTENBERG BAY MALL
BEACON WAY
6600 PLETTENBERGBAAI

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1155004219 / 05/07
Customer VAT Reg. No.
Invoice No. RI13365109
Document Date 27 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. WCP/041957 (2021)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32		15	585.32
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		20.00		Subtotal			585.30
				VAT Amount			87.80
				Total R Incl. VAT			673.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-640016

CHECKERS PLETTENBERG BAY MALL (82917)

GRN No. 113009 DATE 27/6/24

SHIPMENT RETURNS

CLAIM No. CLAIM No.

NO. OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY: M. J. J. J.

FULL SIGNATURE: M. J. J. J.

EMPLOYEE No. 224202

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813