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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. | 1152835516 / 07/06
Customer VAT Reg. No.
Invoice No. | RI13365039
Document Date | 31 May 2024
Due Date | 30 June 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	557.45		15	557.45
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		143.00		Subtotal			557.38
				VAT Amount			83.62
				Total R Incl. VAT			641.00

Banking Details:

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

Receiver Name:

Date Received:

Signature:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813