



Tax Invoice

Charge To:

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

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

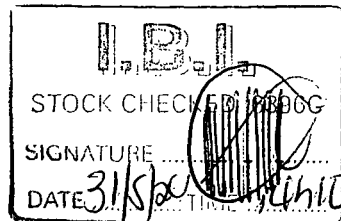
Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-640354

CHECKERS SUNWARD PARK 36136
C/O KINGFISHER AVE & TRICHARDT ROAD
BOKSBURG

Email debtors@owk.co.za
Salesperson JHB Far East
External Document No. 1152625593 / 30/05
Customer VAT Reg. No.
Invoice No. RIA12361170
Document Date 27 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. U/S

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON	1	6 X 750ml	306.81		15	306.81
	BLANC 750ML						
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1391.50					
				Subtotal			306.78
				VAT Amount			46.02
				Total R Incl. VAT			352.80



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-640354

CHECKERS
Sunward Park 36136
GRV no. 087053 DATE RETURNS 31/05/24
SHORTAGE CLAIM no. CLAIM no.
CONTNETS NOT CHECKED NO OF CARTON 01
RECEIVED BY [Signature] FULL SIGNATURE
EMPLOYEE no. 032542
SIGNATURE INVALID UNLESS GRV no IS QUOTED