



011-898 8600
GRN to follow

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
523-640335

CHECKERS LIQUORSHOP EAST RAND RETAIL PARK 35091
113 NORTH RAND ROAD, VERLEIGH EXT. 22
BOKSBURG

Email: debtors@owk.co.za
Salesperson: JHB Far East
External Document No.: 1153380873 / 10/06
Customer VAT Reg. No.:
Invoice No.: RIA12361302
Document Date: 04 June 2024
Due Date: 31 July 2024
Customer Liquor Licence No.: GLB6000002862 -LICEN

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		15	319.14
	BLANC 750ML						
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		634.50		Subtotal			319.13
				VAT Amount			47.87
				Total R Incl. VAT			367.00

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-640335

085808
CHECKERS
East and Retail
GRV no. 085808
SHORTAGE CLAIM no. 5846
RETURNS
CLAIM no. 0606-28
CONTRNETS NOT CHEKED
RECEIVED BY
EMPLOYEE no. 085808
FULL SIGNATURE
SIGNATRURE INVALID UNLESS GRV no. IS QUTED

GRV: 085808