



Tax Invoice

Charge To:

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

Registration No.
Liquor Licence No.
VAT Registration No.

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

Ship-to Address
523-640389

CHECKERS MOUNTAIN VIEW 16554
MOUNTAIN VIEW SQUARE, CORNER OF LINE ROAD AND WAL
WATERFALL EAST EXT 9, NORTH WEST
RUSTENBURG

Email debtors@owk.co.za
Salesperson JHB South
External Document No. 1156364380 / 19/07
Customer VAT Reg. No. 4420106777
Invoice No. RIA12362043
Document Date 15 July 2024
Due Date 31 August 2024
Customer Liquor Licence No.

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		599.50		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	523-640389

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

