



DGB - NLA REGISTRATION CERTIFICATE R#116783

DELIVER TO

SA LIQUORS KOMATIPOORT
RISSIK STR
KOMATIPOORT 2115 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO

SA LIQUORS KOMATIPOORT
PO BOX 2439
KOMATIPOORT
2115
SOUTH AFRICA
VAT NO. 4250185545/ NL4-MPU/027206

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
15.08.2024	102313480 8012450212	KYLE	12567	COD4	NEL000		VAT REG. No. 4490105063	19.08.2024	702425076
							Delivery Date	20.08.2024	PAGE 1 of 1

KOMATI LIQUOR
WAREHOUSE RECEIPT

No: CMW

Date: 20/08/24

No of Pieces: 142 c/s

Received by: THOMAS
AP. Suman

Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Date _____

Plant: 2240 Rep Code: 41370

PRO FORMA - RETURNS NOTE

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: