



Doc No:	1517988
Date:	2024-10-28
Customer:	42428
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1382353 SO
Liquor License:	NTV/032894

Payment Term:	EFT 24hrs after delivery 2.0%
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Banking Details



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Puseletso
TSP/PT/athab atue
29/10/2024