

Ship-to:

CHLWCM

CHECKERS LIQUOR WEST COAST - 53809

West Coast Mall

Vredenburg

Customer Order Date:	10.11.2023
Customer Order Number:	1138479604
KWV Order Number:	110875681
Loading Status:	
Gross Weight :	8.452kg

Document Type:
TAX INVOICE

Document No: 00410497411

Document Date: 16.11.2023

Delivery date: 16.11.2023

Page: 1 of

CHECKING POST OFFICE MAIL		RECEIVING DOCUMENT FLOW:	
GRN No. <u>021790</u>	DATE <u>16.11.23</u>	Date	<u>16.11.23</u>
SHORTAGE	RETURNS:	Inbound Del. No.:	<u>0253571189</u>
CLAIM No. _____	CLAIM No. _____	Receiving No	<u>51319914974</u>
No. of COT		SSR No.	<u>80349162268</u>
COV. _____		Driver Name	_____
RECEIVED _____		Truck Reg. No.	_____
FULL SIGNATURE _____			
EMPLOYEE No. _____			
SIGNATURE INVALID			
NOT CHECKED			
NOTES GRN No. IS QUOTED			
1		599.20	
		89.88	
		689.08	

RECEIVING DOCUMENT FLOW:	
Date	10.11.23
Inbound Del. No.:	0253571189
Receiving No.	5131994974
SR# No.	80349162268
Driver Name	
Truck Reg. Nb.	

		L
Delivery - Picking		D

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank: PMB

BLACKHEATH

Name: _____
Signature: _____
Date: _____

Name: _____
Signature: _____
Date: _____

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655