



Vat No: 4670144973

Elatora Supermarket cc

Consignee:

4120168622

Customer PO:

Iyle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice
 537 Main Road, #24-17, Singapore 416115
 Tel: 021 672 8741
 norderpaarl2@chirishpaarl.com
 VAT: A830168709 | Reg: 1977050100
GOODS RECEIVED
 DATE: 17/11/14 CRN No: _____
 RECEIVED BY: Y. L. Loo
 SIGNATURE: USICA

Doc No:	1514847
Date:	2024-10-15
Customer:	36656
Branch / Plant:	CPTD
Warehouse Lt:	RG/0004327
Order No:	1384367 SO
Liquor License:	WCP/034004

COD Total	2,608.88
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Received in good order on behalf of customer

Citibank ZAR
*****6023



Name: _____
Signature: _____
Date: _____