



Vat No: 4670144973

Consignee: Shoprie Brackenfell (DC) (3896)
cnr Kruisfontein & Old Paarl Road
Brackenfell 7561

Doc No:	1500367
Date:	2024-07-25
Customer:	37718
Branch / Plant:	CPTD
Warehouse Lt:	RG/0004327
Order No:	1370369 SO
Liquor License:	NLA Ref : 18432

Payment Term: 30 Days from statement 1.5%

SHORTE CHAIRS	92,742.05
(32.50)	
13,911.31	
(BRACKET 32.50) DISTRIBUTION CENTRE (3896)	46,371.02
6,955.65	
THIS SIGNATURE	
Total VAT	Total Including
GRN NO. IS QUOTED HERE	
20,866.96	159,980.03
GRN NO.	
COD Total	157,580.33

Banking Details

Bank:	Citibank ZAR
Account No:	*****6023
Branch	SOUTH AFRICA

RECEIVING DOCUMENT BKX DC

Date: 01/08/24

Inbound Del No: 0264319945

Receiving No: 060169

SSR No: 412

Name: _____ DATE: 01/26/24
Signal ID/ALM No.: _____
Date: _____



Tax Invoice