

Ship-to:

OKSTE

CO STELLENBOSCH 6519

MILL STREET

STELLENBOSCH

Customer Order Date:
04.09.2024
Customer Order Number:
1160221359
KWV Order Number:
110948640
Loading Status:
Gross Weight : 10.00

Document Type:
TAX INVOICE

Document No: 0041117685

Document Date: 06.09.2024

Delivery date: 06.09.2024

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CHECKERS STEEL ENKOSCII (00001)
GRN No. 012065
SHORTAGE: _____
CLAIM No. _____
RETURNS: _____
DATE 060900
No. OF CARTONS: _____
CLAIM No.: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE:  _____
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

REFERENCE NO. 266184722 15323954 31386662	ORDER NO. 15323954	ORDER NO. 15323954
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms: Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

BLACKHEATH

Name: _____
Signature: _____
Date: _____

Name: _____
Signature: _____
Date: _____

Currency: ZAR

FNB
Acc: 6300 328 6845
Branch: 250655