

INVOICE

119

REPRINT

Invoice Number 6218151	SAP Order 119502766	Sap Order Date 10/10/2025	Account Number 367158	GRV Required YES
Invoice Date 11/02/2025	Invoice Address SHORRITTE WELLS ESTATE DC, 6211 GUTENBERG RD, BRI 489, WELLS ESTATE	Received Date 11/27/15	Received By 283801 Bay	GRV Type 011-000000
Payment Terms 7 Days + 7 Additional Days BATHBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005 Customer VAT Number: 4420106777				

Product Description Bordons Dry 6in 75cl	Quantity 12X01	Unit Price 2.015	CAS	List Price 1.825.30	Customer Discount -80.600.00	Promotional Discount	Amount excl Vat 3.597.371.44	Vat 539.605.72	Amount incl Vat 4.136.977.16
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SHORRITTE WELLS ESTATE DRY DC (G194)	
GRV NO 0303395	DATE 18/11/25
SHEET A	DAY/NIGHT DAY
CONTENTS NO CHECKED	RECEIVED BY CRO
RECEIVER NAME SIGNATURE	RECEIVED BY SIGNATURE
BOND NUMBER 0284838391	

BIDVEST PROTEA COIN
SECURITY CHECKED
NAME: Wessie Mhlabane (09:35)
DATE: 20/09/2025

TIME CHECKED IN:	07:49
ENTER YARD:	07:59
START LOADING:	08:37
END LOADING:	08:53
TIME EXIT:	

SEALS - LR10009031 - LR10009040
= LR10009041 - LR10009050
31 CUS Pallets

Delano

10/11/2025

Receipt From Diagno	Name Mhlabane	Signature (Signature)	Date 10/11/25
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Taxable Value Rand	539.605.72
Vat Rate	10%
Tax Amount Rand	53.960.57
Total Due	593.566.29
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

