



Order Date	Our Ref. No
06.05.2024	102265379
	9010100054

Account No.	Terms	Territory	COPY
0679	155	E42000	VAT

VAT NO. 4760301343/NLA-ECP2125703026

Invoice Number 702397182

COPY TAX INVOICE
VAT REG. No. 4490105063

LSR MADANTSANE (1814)
GRN NO. 001744 DATE 14/06/24
SHORTAGE RETURNS
CLAIM NO. CLAIM NO.
No. of Cations
ACCOUNTANTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO. 87928
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

PRO FORMA - RETURNS NOTE

EMPTIES / RETURNS RECEIVED:

CUSTOMER'S SIGNATURE:

