

Document Type:
TAX INVOICE

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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - 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
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Liquor Runner Durbán	on behalf of Customer	For Receipt from Customer	End not mth inv before 25th	Bank:
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MAHODARY RIDGE	Name:	Name:	Currency:	ZAR	ACC: 6100 328 6845
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	Date:
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	Date:
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