					Date:		Date:		WESTMEAD
Acc: 6300 328 6845 Branch: 250655	Branch: 2	ZAK	currency:		Signature:		Signature:	t	
FNB	3	720	Currence.		Name ·		Name:	B ROAD DGE	MAHOGANY RIDGE
		h inv before 25th	End nxt mth inv	from Customer	For Receipt	Customer	on behalf of Cus	er Durban	Liquor Runner
Investr	Name:								
Bank Details: Cheque Acc		24	Payment Terms:		Depot Signature	order	Received in good order	У	Delivered by
Damaged Product	١	ry - Picking	Incorrect Delivery -	IDP - In		scanning	NS - Not s	Not Ordered	NOD - Not
elivery	LD - Late Delivery		- Overstocked	OS - Ove	- Capturing	Incorrect Order	IDC - Inco	Duplicated Order	DUP - Dupl
Liquor Rymyers Durban DEBAIEFED ned: DEBAIEFED 354.00 53.10 407.10	Liquor Ryn DEB Signed:			<u>+ </u>		0 8239) 0 0 0 15 QUOTED	DATE 25 RETURNS. GRN NO.	GRN NO. CONTENT CONTENT RECEIVED BY SIGNATURE INVALID LE SIGNATURE SIG	
53.10 407.10	354.00	354.00		1.0 354.00	24 x 440 1	SS	e 4(6x440ml)	700025395 Hooch Blast Apple	901431 700
VAT Total inc VAT	Total exc VAT	Per Pack	TISC I DISC	BOTTA 1814	rack Vry	case n		Code trom bestrabuton	
				31	ueriess	598 598	KWV QUERIES ON 0861	Y QUERIES CONTACT	REMARKS: FOR
Page: 1 of 1	11.300kg	Gross Weight: 11.		Req. No. : 2012/01 Vat Req No: 41102 FAIRTRADE: FLO-ID	Reg. Vat FAI			4420106777	VAT REG NO: 4420106777
		110867349 Loading Status:					UMZIMKULU		7561 Brackenfell 7561
Document No: 0041042695		KWV Order Number:	1	ESTABLISHED 1918	1823)AD, KOKSTAD	SHOPRITE LIQUORSHOP UMZIMKULU 1823 SHOP 2 OFF MAIN ROAD, KOKSTAD AND	CHECKERS (PTY) LTD	SHOPRITE
TAX INVOICE	.	18.10.2023 Customer Order Number:	18 Cu		nd ²		CHLUMZ		SHOPCHECK
Document Type:		Customer Order Date:	Cu				Ship-to:		Bill_to: