

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

06805/07

9155

total liquor store

PROOF OF DELIVERY

Vendor: 9929 MARSHAY INVEST PTY LTD TA K

PO BOX 528

PARADE, WESTERN CAPE, 7624

Vendor Vat No. 4110261823

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 502566687

SO Number:

Triceps Number:

Document Date: 24.10.2023

Document Time: 07:54:34

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Order Number 4509158442

RRR No 5815349669

Courier Name NON COURIER

Numbers 0041042165

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FTNL -QTY	DIFF QTY	ADVISE REASON CONF
900134	PK	6	3	3	3	3		
900131	PK	6	2	2	2	2		
VIETNON 750ML								
900043	CS	12	8	8	8	8		
50ML								

ives as the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

INGOBES	INGOBES	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
		4 INVALID BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

SHEZI MAGIC

0110185640087

EZN623FS