

Document Type:
TAX INVOICE
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Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900468	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1							
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1							
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2							
Liqueur Runners DEBRIEF Signed: _____												

901408	7000025945	Bug	Booster Shooter 10 (15x20ml)
901405	7000025947	Bug	Blue Shooter 10 (15x20ml)
901406	7000025945	Bug	Red Shooter 10 (15x20ml)

LSU RICHARDS BAY 17974
RECEIVING DOCUMENT ALLOW

Date: _____
 Inbound Del. No.: _____
 Receiving No.: _____
 SSR No.: _____
 Driver Name: _____
 Truck Reg. No.: _____

LSC RICHARDSON - 17974	
GRV No. 000950	DATE 08/04/2024
SHORTAGE:	RETURNS:
CLAIM No. _____	CLAIM No. _____
NO. OF CARTONS: _____	_____
CONTENTS NOT CHECKED	
RECEIVED BY: <i>Maduuno</i>	<i>8</i>
FULL SIGNATURE: _____	_____
EMPLOYEE No. _____	_____
SIGNATURE INVALID UNLESS GRV No. IS QUOTED	

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
NOD - Not Ordered		NS - Not scanning		TDP - Incorrect Delivery - Picking		DP - Damaged Product	
Delivered by <i>L. Davis</i>		Received in good order		Depot Signature		Payment Terms:	
						Bank Details: Cheque Acct	

Received in good order

Depot Signature

Payme	
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Тема:

Bank	
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Category: Chèque Aes

Liquor Runner Durban

on behalf of customer

For Receipt From Customer

End next mch 1ny before 25th

Bank:

MAHOGANY RIDGE

Name _____

Name _____

CURRENCY: ZAR

THE
ACG: 6300 720 684

РЕЗЮМЕ

Date:

Date:

DEPARTMENT OF THE ARMY