

Ship-to:

CHILBL
CHECKERS LIGUORSHOPBALITO JUNCTIO
84595
SHOP205 BALITO JUNCTION MALL BALI
KMAZ-ZULU NATAL

Customer Order Date:
06.11.2023
Customer Order Number:
1138073077
KWV Order Number:
110875030
Loading Status:
Gross Weight : 30.020kg

Document Type:
TAX INVOICE

Document No: 0041048207

Document Date: 10.11.2023

Delivery date: 10.11.2023

Page: 1 of 1

	Total exc VAT	VAT	Total inc VAT
Misc 2 Net Price per Pack	4,727.52	709.13	5,436.65
2,363.76			

5.55

Liquor Runners Durban
DEBRIEFED
Signed: _____

Signod:

LS BALBITO JUNCTION (84395)
 GRN NO. 004256
 SHORTAGE CLAIM NO. 10/11/73
 NO OF CARTONS
 RECEIVED BY: [Signature]
 FULL SIGNATURE
 EMPLOYEE NO. [Signature]
 SIGN "THE INVALID UNLESS GRN NO. IS QUOTED"
 RETURNS CLAIM NO.
 CONTENT NOT CHECKED

2

4,727.52

709.1

5,436.65

Delivery - Picking	DP - Damaged Product
	ID - Late Delivery

Terms:	Bank Details: Chemie Acc
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Bank: _____

ACC - 6300 328 684E