

Ship-to:

CHLOTH

CHECKERS LIQUORSHOP OTHONGATHI MALL

90875

SHOP 1 OTHONGATHI MALL, 263 GOPALA

TONGA

Customer Order Date:
16.10.2023
Customer Order Number:
1136455693
KWV Order Number:
110866254
Loading Status:
Gross Weight : 10.600kg

Document Type:
TAX INVOICE

Document No: 0041041121

Document Date: 20.10.2023

Delivery date: 20.10.2023

Page: 1 of

Liquor Runners Durban
Signed: ~~DEBRIEFED~~

x 10 (15x20ml)

10 (15x20ml)

LCOTHANGATHI (94938)
GRN NO. 00006 DATE 20-10-2017
CHECKED BY: [Signature]
CLERK NO. 6001572
NO OF CARTONS 1
RECEIVED BY: [Signature]
FULL SIGNATURE
EXP. QUOTE NO. 6308434
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runners Durban
Signed: ~~DEBRIEFED~~

Liquor Runners Durban
Signed: ~~DEBRIEFED~~

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank:

100

10

FNB

Name: _____

Name :

Currency: ZAR

Acc: 6300 328 6845

Signa

Signa

Branch: 250655