



Vat No: 4670144973

Consignee:
Supply Chain PRSA
0

Customer: 902

Warehouse LI: Ref: 1725

Liquor License:

Buyer's VAT:

Customer PO: MSMU2264566

Currency: ZAR

Payment Term: 30 days from statement

Total VAT	Total Including
0.00	

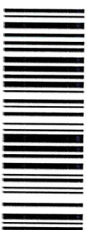
COD Total

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005



Name: _____

Signature:

Date:

Received in good order on behalf of customer

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25/04/2024