



Reg No: 1994/004226/07
Vat No: 4670144973

Buyer: PRM Retail cc

Consignee:

Sunstone N/Germany BBL(IKZ010)(7 days)
Sp8 Maxbridge Cnt Shepstone Rd
New Germany
Pinetown 3610

DEBRIEFED

Date: 2023-09-18

Customer: 10345

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1321287 SO

Liquor License: KZNLA/0805140011

Buyer's VAT:

4920172238-1

DATE:

Requested Date: 2023-09-18

Customer PO:

Lebogang

Currency:

ZAR

Payment Term:

7 Days from Invoice
1.5%

	VAT	Total Amount
	351.19	2,341.28
	351.19	2,341.28
Total VAT		Total Including
	702.38	5,384.94
COD Total		5,304.16

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

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