

Ship-to:

CHLULU

SHOPRITE LIQUORSHOP BLUNDI 81238

SHOP 10&12 458-461 PRINCESS MAGOGO

WELSH

Customer Order Date:	27.09.2023
Customer Order Number:	1135038717
KWV Order Number:	110860082
Loading Status:	
Gross Weight :	8.24

Document Type:
TAX INVOICE

Document No: 0041035288

Document Date: 28.09.2023

Delivery date: 02.10.2023

Page: 1 of

100

Disc 2	Net Price Per pack	Total exc VAT	VAT	Total inc VAT
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133.15	266.30	39.95	306.25
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133.15	798.89	119.83	918.72
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Journal of Management Education 36(10) 1133-1150

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[illegible]

77. *Chelodactylus* "sp." $\rightarrow$ *Chelodactylus* sp. n. (Fig. 100)

24001

RECEIVING DOCUMENT FLOW.

Date 02/10/23

Inbound Del. No.: 251619766

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Driver Name	MAC
	6333787

Truck Reg. No. : **EZSD 1025 Ee**

117

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1 065 19	150 FO	1 004 CD
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[illegible]

DP - Damaged Product	
Picking - Picking	

Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty)

DATE: 11/11/2011

ACC: 6300 328 6845

Branch: 250655