

Ship-to:

CHGVIR

CHECKERS VIRGINIA CIRCLE 363066

Car Mackeurtan & Milton Grove Ave

VERGINIA

100

100

Customer Order Date:
20.12.2023
Customer Order Number:
1141534668

KVV Order Number:

110888354

Learning Objectives

Gross Weight : 314.157kg

Document Type:
TAX INVOICE
Document No: 00410601395
Document Date: 22.12.2022
Delivery date: 22.12.2023
Page: 1 of 1

1 of 7

100

GRN No.	CITY	DATE
HOTJAZE CLAIM NO.	VIRGINIA	
NO OF CARTONS	PAYMENTS	
RECEIVED BY:	AMOUNT	
FULL SIGNATURE	CONTENT NOT CHECKED	
VOICE NO.		
IF POLYMER INVALID UNLESS GRN NO. IS QUOTED		

100

Not enough stock

05 - Overstocked

IDP - Incorrect

Payment Terms:

End nxt mth inv before 25th

© 2004 Blackwell Publishing Ltd, *Journal of Internal Medicine* 255: 103–110

Currency: ZAR

10

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

FINITE

Acc: 6300 328 6845

Branch: 250655