

Ship-to:

PPFPBG



Customer Order Date:
06.05.2024
Customer Order Number:
4738199488

KVV Order Number:
110919169

Document Type: TAX INVOICE

Delivery date: 09.05.2024

Page: 1 of 1

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275.41	2,111.46
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54.88	420.76
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296.23	2,271.09
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175.43	1,344.96
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43.85	336.18
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39.67	304.13
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87.65	671.96
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43.85	336.18
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43.85	336.18
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47,06	360.77
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389.79	2,988.51
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375.20	2,876.52
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1,872.87	14,358.70
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Delivery	
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Product

Detail 17: Cheque Acc

Warabhai Investments (Pty)

For more information:

2018

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cc:cy lms