

8hlp-10;

CHIKSHA

CHI HYPER BHALCROBS 48238

48238

90 SHALCROSS ROAD

SHALCRO88

Req. No. : 2012/018792/07

FAIRTRADE: FLO-ID 28503

Customer Order Date:	12.04.2024
Customer Order Number:	114966962
KWV Order Number:	110914115
Loading Status:	
Gross Weight :	7.28

Document Type:
TAX INVOICE

Document No: 00410842272

Document Date: 16.04.2024

Delivery date: 16.04.2024

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KHV QUERIES ON 0861 598 598 OR queries@khv.co.za

0603362449 Please call For GRN	CH HYPER SHALLCROSS/0482381 GRN No. 091469 DATE 16/04/2024 SHORTAGE CLAIM No. RETURNS No OF CARTONS CLAIM No. CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE EMPLOYEE No. 4025 SIGNATURE INVALID UNLESS GRN No. IS QUOTED	1
390.23	58.53	448.76

CH HYPER SHALLCROSS 1048238
GRN NO. 011469 DATE 16/04/24
SHORTAGE
CLAIM NO. RETURNS
NO OF CARTONS CLAIM NO.
CONTENT NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE
EMPLOYEE NO. 4025
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

06033602449
#095c 0911 For
GEM

SECRET
UNCLASSIFIED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by <u>1/15</u>	Received in good order	Depot signature	Payment Terms:
			Bank Details: Chema, Inc

Liquor Runner Durban

on behalf of Customer

For Receipt From Customer

End nxc mth 1ny before 25th

Name: Warshaw Investments (Pty) Ltd
Bank:

MULTIGRAPH RIDGE

Name:

Name:

Currency: ZAR

PNB
ACC: 6300 330 604E

WESTHEAD

Date: _____

Date: