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Invoice To:
ON THE ROCKS LIQUOR STORE
59 KNYSNA STREET
WILLOWMORE
0000
SOUTH AFRICA

Account No:	60519
Currency:	ZAR
Customer Ref:	ADD ON ORDER
Customer Ref:	4320249099
Cust. Liquor License:	ECP27524/91546
Terms:	15S
Settlement Discount:	15 Days from stat

Inv Date:	10.01.2025
Order No:	102390296
Order Date:	10.01.2025
Delivery No:	801254145
Delivery Date:	14.01.2025
Route:	GEO000
Plant:	2300

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Special Instructions:

Goods Received by Customer

Print Name: Nelson
Signature: 
Date: 13-01-2025

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

Duplicate Order

Overstocked

Captured Incorrectly

Damaged P

Not Ordered

Late Delivery

Not Scanning

No Stock

Invalid PO