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Account No:	12195
Currency:	ZAR
Customer Ref:	DANIELLA
Customer Ref No:	4700223300
Cust. Liquor License:	WCP011202
Terms:	15S
Settlement Discount:	15 Days from statement 1.5%

Inv Date:	10.02.2025
Order No:	102403819
Order Date:	10.02.2025
Delivery No:	801255563
Delivery Date:	12.02.2025
Route:	GEO006
Plant:	2300

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Returns Reasons:

Returns Reasons:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Final Indication

Original

Date: _____