

Ship-to:

CHLMOS

CHECKERS LIQUORSHOP HEIDERAND 3498

SHOP B1 CNR LOUIS FOURIE & MELKHOU

MOSEL BAY

Customer Order Date:	19.12.2023
Customer Order Number:	114141499
KWV Order Number:	110887979
Loading Status:	
Gross Weight :	9.959Kg

Document Type:	
TAX INVOICE	
Document No:	0041060608
Document Date:	20.12.2023
Delivery date:	20.12.2023
Page:	1 of

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901380	700024357	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	427.80	427.80	64.11	491.97
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113

LIQUOR RUN

REGC

DATE	TIME	NAME	GRADE	SCORE
009138	0000	0000	0000	0000

	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
0	0	1	4	9	16	25	36	49	64	81	100	121	144	169	196	225	256	289	324	361	400	441	484	529	576	625	676	729	784	841	900	961	1024	1089	1156	1225	1296	1369	1444	1521	1600	1681	1764	1849	1936	2025	2116	2209	2304	2401	2500	2601	2704	2809	2916	3025	3136	3249	3364	3481	3600	3721	3844	3969	4096	4225	4356	4489	4624	4761	4900	5041	5184	5329	5476	5625	5776	5929	6084	6241	6400	6561	6724	6889	7056	7225	7396	7569	7744	7921	8100	8281	8464	8649	8836	9025	9216	9409	9604	9801	10000

U.S. DEPARTMENT OF AGRICULTURE

[illegible]

2000

9-11-68

100-443886-100

SECRETARY OF THE ARMY

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[illegible][illegible]

DUP - Duplicated Order			
IDC - Incorrect Order - Capturing			
OS - Overstocked			
LD - Late Delivery			

NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery	DE - Damaged Envelope
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Delivered by	received in good order	Signature	Name: Warshaw Investments (Pty
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Received of _____
 the sum of _____
 for _____
 on behalf of Customer
 For Receipt from Customer
 End nxt mth inv before 25th
 Bank: _____

1 ARATOTR ROAD
FNB

INDUSTRIAL AREA	Name:	Currency:	Acc: 6300 328 6845
	Name:	ZAR	

Signature:	Signature:	Branch: 250655
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GEORGE

Date:	Date:
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