

Ship-to:

CHHEDE

CHECKERS HYPER EDEN MEANDER 91867

Shop 28 Garden Route Mall Precinct

GEORGE

Customer Order Date:
02.12.2023
Customer Order Number:
1140164113
KWV Order Number:
110882370
Loading Status:
Gross Weight : 31.590Kg

Document Type:
TAX INVOICE

Document No: 0041056161

Document Date: 08.12.2023

Delivery date: 08.12.2023

Page: 1 of

CHECKERS HYPER EDEN MEANDER (978667)
GRN NO. 4635 DATE 8/2/5
SHORTAGE RETURNED
CLAIM NO. CLAIM NO.
No. of Carbons
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

[illegible]

Received in good order

Depot Signature _____

Payment Terms:

on behalf of Customer

For Receipt from Customer

End nvt mth inv before 25th

Name:

Name : _____

Currency: ZAR

GEORGE

Date: _____

Date: _____