

Document Type:
TAX INVOICE

100

DOCUMENT NO. 0011022713

Document Date: 28.11.2023

1. *Journal of the American Medical Association*, 273: 1033-1038, 1995.

THE UNIVERSITY OF CHICAGO

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[illegible]

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63

INGTON SQUARE
JUN 25 RECEIVING
SPAR Acc: 40333
6203
28/11/23
6674/11
IBT No: _____
CLAIM No: _____
CHECKED BY: 
SIGN: _____

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

INGTON SQUARE
CO-OP RECEIVING
 SFAR Acc: 40333

DATE: 28/11/23
 INVOICE No: 6674/11
 CLAIM No: _____
 IBT No: _____
 CHECKED BY: [Signature]
 SIGN: _____

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813

1					
1				1,369.24	205.39
					1,574.6

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	Received in good order	Depot Signature	Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pvt

Liquor Runner George	on behalf of Customer	For Receipt from Customer	15 days from stntc 1.5% disc	Bank:
1 ABATOIR ROAD	Name:	Name:	Currency: ZAR	<u>FNB</u>
INDUSTRIAL AREA	Signature:	Signature:		Acc: 6300 328 6845
GEORGE	Date:	Date:		Branch: 250655