



Reg No: 1994/004226/07
Vat No: 4670144973



Doc No:	1511036
Date:	2024-09-30
Customer:	51918
Branch / Plant:	SDGE
Warehouse LL:	RG/0002813
Order No:	1380762 SO
Liquor License:	WCP/031206

Requested Date:	2024-09-30	Customer PO:	Lance	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
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Banking Details

Bank:	Citibank ZAR
Account No:	*****6023
Branch	SOUTH AFRICA

TAJ: 044 820 2300
STORE CODE: 35841

GRV No. 0510/SL
 RECEIVED BY/PRINT
 PLAN NO.
 To CSO

RECEIVED BY (PRINT)
 SIGNATURE DATE: 02/10/24.....

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____