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Invoice To:
DISTRI LIQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
INDUSTRIA
GEORGE
0000 SOUTH AFRICA

Account No:	53406
Currency:	ZAR
Customer Ref:	MSR-PROMO-MK
Customer VAT No:	4950277113
Cust. Liquor License:	REF NO.1876
Terms:	15S
Settlement Discount:	15 Days from stat

Inv Date: 16.10.2024
Order No: 150100806
Order Date: 16.10.2024
Delivery No: 801249122
Delivery Date: 16.10.2024
Route: ZCALLB
Plant: 2300



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Returns Reasons

Special Instructions:

REF: Sky Villa Golf Day

Goods Received by Customer

Returns Received by Driver

Print Name: _____

2013

Signature:

2.

Date: _____

2

Date: