

DEL

Customer

Customer

Bill To

Ship To

PRODUCT  
CODE

FPA35F

FPA35G

FPA35H

FPA35I

FPA35J



# Goods Issue Document

Page 1 of 1  
1001166073

Reference: S-0025208/MKTL-2023-008  
Destination site: NGR4640  
Plate: NGP4640

Shipping Line:  
Container Varr:  
Trucking Seal:

Company Seat:  
Bookings:  
Trucking: WMC

Document Date: 08/14/2023

Remarks: Non Trade Bleach 10+1 Deals-Winrox Dolux 10+1  
Deals-Trade MKTL-2023-008 FOR OG COMMERCIAL S-0025208

Item Code	Description	UoM	Quantity
FPC02A4	WINROX REGULAR BLEACH 1000ML X 12	CS12	1.00

Issued By: SDB

Checked By:

Approved By:

Delivered By:

Issued By:

Received By:

Printed By: 100edb  
Date/Time Printed: 4:27:36PM 8/14/2023  
Form Version: FTJNV\_v2014.01

Received by  
[Signature]  
N/A 08/13