



DGB - NLA REGISTRATION CERTIFICATE R#16783

DELIVER TO

LIQUOR CITY SABIE (FR)
FARM 171 TJ STAND 162
MOUNT SHEBA COMPLEX
MPUMALANGA 0000 SOUTH AFRICA

INVOICE TO

LIQUOR CITY SABIE (FR)
FARM 171 TJ STAND 162
MPLUMALANGA
0000
SOUTHAFRICA
VAT NO. / NLA-9-2-1-07333

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
25.09.2024	102331972 8012479914	MANDLA	56222	COD4	NEL000		VAT REG. No. 4490105063	25.09.2024
						Delivery Date	25.09.2024	PAGE 1 of 1

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Luzelo		26/09/20

If paid **COD**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 56222 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebitors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41322

EMPTY RETURNS

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____