

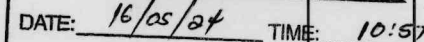
DELIVER TO

CURRENCY ZAR

INVOICE TO

COPY TAX INVOICE

GOODS RECEIVED



GRV NO:

RECEIVED BY:

es Other	Total Litres
SIGNATURE	

CONTENTS NOT CHECKED

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

PLEASE USE YOUR ACCOUNT NUMBER 61778 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: dgbdebtors@dgb.co.za

The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45

Plant: 2240 Rep Code: 41175

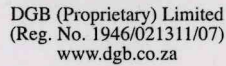
EMPTY RETURNS

OTHER RETURNS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE:



DGE - NIA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

MIDWATER BLUE BOTTLE
SHOP 18 KIESKAMMARYLAAN STREET
STAND 2415/11 AERORAND
MIDDELBURG 0000 SOUTH AFRICA

INVOICE TO

INVOICE TO
MIDWATER BLUE BOTTLE
SHOP 18 KIESKAMMARYLAAN STREET
MIDDELBURG
0000
SOUTH AFRICA
VAT NO. 4480271275 (NLA-9-2-1-10340)

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
14.05.2024	102275809	DOCTOR	61778	15S	NEL000		VAT REG. No. 4490105063	15.05.2024
6012419649						Delivery Date	16.05.2024	PAGE 1 of 1

16/05/24

Mpumi

If paid **COO**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 61778 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Nicholas
 AB
 FEL 6920

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: 41175

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: _____

Burlington-Dataprint ☎ (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING