



DELIVER TO

CURRENCY ZAR

INVOICE TO

SPAR LOWWELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA
VAT NO. 4090306544/ NL4-9-2-1-09004

COPY TAX INVOICE

CROSSING TONS
Date: 26/06/24
GRV Number: 3981
Received: [Signature]
Verified: [Signature]
Contents received: not checked

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 61622 AS A REFERENCE
WHEN PAYING VIA EFT

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

Alt Tel: ORDERS (0860 342 100) E-mail: Accounts: oggdebtors@dgs.co.za

PRO FORMA - RETURNS NOTE

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____