



DGB - NLA REGISTRATION CERTIFICATE 5 of 16783

DELIVER TO

TONSANBY OVERLAND LIQUOR STORE
STAND 192, HOEDSPRUIT JUNCTION
PHALABORWA, NELSPRUIT ROAD
HOEDSPRUIT
MPUMALANGA 0000 SOUTH AFRICA

INVOICE TO

TONSANBY OVERLAND LIQUOR STORE
STAND 192, HOEDSPRUIT JUNCTION
HOEDSPRUIT
MPUMALANGA
0000 SOUTH AFRICA
VAT NO. 4736770479 (EULA-NM/PH8467)

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
02.08.2024	102307477	TONSANBY@RADIOACT	51240	CCD4	NEL000		08.08.2024	702420593
8012453608 IVE						Delivery Date	05.08.2024	PAGE 1 of 1

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 51240 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Nicholas
NB
IGF 2922

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
<i>Angie Co</i>		08.12.2024

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

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____