



DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

ISICEBI TRADING 1045 PTY LTD M
CNR JEPPE & MANDELA DRIVE
MIDDELBURG EXT 18
MIDDELBURG 1055 SOUTH AFRICA

INVOICE TO

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ISICEBI TRADING 1045 PTY LTD M
CNR JEPPE & MANDELA DRIVE
MIDDELBURG
1055
SOUTH AFRICA

VAT NO. 4880224763 / NLA-NLA 33 - 17820

CURRENCY ZAR

ORDER DATE			CURRENCY ZAR			VAT NO. 489024763 J NLA-NLA 33-12820		
Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
08.08.2024	102309689 8013456177	KOJO NIMAKO	60842	15S	NEL000		VAT REG. No. 4490105063	14.06.2024
						Delivery Date	15.08.2024	PAGE 1 of 1

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 60842 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

PETREUS

IR: P.

15/08/20

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

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

Plant: 2240 Rep Code: 41175

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: _____

Burlington-Dataprint ☎ (011) 493-7200

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