



DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

CURRENCY ZAR

INVOICE TO

TONGANBY OVERLAND LIQUOR STORE
STAND 192, HOEDSPRUIT JUNCTION
HOEDSPRUIT
MPUMALANGA
0000 SOUTH AFRICA
VAT NO. 4220270179 / NLA-NTVD18157

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number	
30.08.2024	102319436 8012466601	5896	51240	COD4	NEL000		VAT REG. No. 4490105063	30.08.2024	702431027
							Delivery Date	02.09.2024	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

Date _____

14E Vm

✓

02-09-24

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: 41386

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____