



DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO

BSA - MP9 SOUTH AFRICA
0000 SOUTH AFRICA

INVOICE TO

BSA - MPS SOUTH AFRICA
0000
SOUTH AFRICA
VAT NO. / NLA-.....

CURRENCY ZAR

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
06.09.2024	102322867 8012470268	MELUSI MACITHEKA	59263	15S			09.09.2024	702435091
Leverage In Trade						Delivery Date	10.09.2024	PAGE 1 of 1

POD

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
MELUSI		20/9/24

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:

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____