



DELIVER TO

CURRENCY ZAR

INVOICE TO

COPY TAX INVOICE

CHECKERS

The Orchard's Hypermarket

ORV NO. 072450

DATE 12/09/24

RETURNS

CLAIMED

RECEIVED BY

EMPLOYEE ID 30200577

SIGNATURE INVALID UNLESS GRV NO. IS CURED

HARRIS

7+L 692 L

If paid **COD**, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 57969 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

Alt Tel: ORDERS (0850 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41322

EMPTY RETURNS

OTHER RETURNS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____