



DELIVER TO

CURRENCY ZAR

INVOICE TO

DIRT ROAD LIQUOR DISTRIBUTORS
PO BOX 100
HAZYVIEW
1241
SOUTH AFRICA
VAT NO. 4330194194/ NLA-NLA 33 - 13652

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
13.09.2024	102325124 8012473752	SUZI	11802	30ST	NELOOO		17.09.2024	702439160
							VAT REG. No. 4490105063	20.09.2024
						Delivery Date		

MacGill

Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

REPRINT

Alt Tel: ORDERS (0860 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

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: