



DELIVER TO

CURRENCY ZAR

INVOICE TO

BSA - ULTRA LIQUORE KOMATIFGGR
EHLANZENI
KOMATI FGGR
0000
SOUTHAFRICA
VAT NO. 4030222435 / NLA-9-Z-1-02688

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE VAT REG. No. 4490105063 Delivery Date	Invoice Date	Invoice Number
25.09.2024	102331818 8012479722	MANDALA	62473	COD4	NEL000		27.09.2024	702445140
							02.10.2024	PAGE 1 of 1

Signature

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

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:

EMPTY RETURNS

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____