



DELIVER TO

CONCLUSIONS

REVISED

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
30.09.2024	102333923 8012481970	17885	17775	ZZ20	NEL000		01.10.2024	702446277
							01.10.2024	PAGE 1 of 1

PLAZA TOPS

Date: 02/10/24

GRV Number: 1846

Recieved: 1860

Verified: 01

Contents recieved but not checked



Alt Tel: ORDERS (0850 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: 41322

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____