



Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

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Account No:	56222
Currency:	ZAR
Customer Ref:	MANDLA
Customer VAT No:	
Cust. Liquor License:	9-2-1-0733
Terms:	COD4
Settlement Discount:	COD -EFT

Inv Date:	14.11.2024
Order No:	102356464
Order Date:	12.11.2024
Delivery No:	8012506196
Delivery Date:	14.11.2024
Route:	NEL000
Plant:	2240

Nicholas
LPS
1-7R257C

Special Instructions:				Returns Received by Driver				Returns Reasons:							
Goods Received by Customer				List all short deliveries or rejected stock on both invoice copies											
Print Name: Reneck				Print Name:											
Signature: R. K. Horst				Signature:											
Date: 15/11/2024				Date:											