



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

Page 1 of 1

Invoice To:
BSA - MPS SOUTH AFRICA
0000
SOUTH AFRICA

Account No: 59263
 Currency: ZAR
 Customer Ref: REP BOOT STOCK
 Customer VAT No:
 Cust. Liquor License:
 Terms: 15S
 Settlement Discount: 15 Days from statem

Inv Date:	12.11.2024
Order No:	102356228
Order Date:	12.11.2024
Delivery No:	801250597
Delivery Date:	13.11.2024
Route:	
Plant:	2240

BOMBAY BRAMBLE

Goods Received by Customer

Returns Received by Driver

Print Name: _____
Signature: _____
Date: _____

List all short deliveries or rejected stock on both invoice copies

Print Name: Mezhi

Signature: 

Date: 15/11/2024

Special Instructions:

[illegible]

1000000

Turns Reason

Returns Reasons:

--	--

1000000

Turns Reason

Returns Reasons:

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Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: Mezhi

Signature: 

Date: 15/11/2024