



OGB (PTY) LTD MIDRAND (1)
 222 BAG X212, MIDRAND, 1685
 224 16TH ROAD, MIDRAND, 1685
 PHONE: 011 653-1000
 FAX: 011 507-5383

Order Date	Our Ref. No.	Your Ref. No.
24.05.2024	102292390	10528

CURRENCY ZAR

SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA

VAT NO. 417021928/NLA-EC P12858/03026/OF

COPY TAX INVOICE VAT REG. No. 4490105063	Invoice Date	Invoice Number
	25.05.2024	702402070

	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
	4,449.05	4,449.05	867.86	5,316.91
	584.22	584.22	97.63	681.85
	634.85	634.85	95.22	730.08
	201.39	604.15	90.82	694.97
	341.71	341.71	51.26	392.97

SOUTHERNWOOD
GOODS
RECEIVED

BY: ANZU NAME & SIGN _____
GRV NO: 10756
DATE: 26/6/24 TIME: _____

Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.055	6,613.98	992.10	7,606.08

paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10526 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is
deductible

Print Name	Goods Received by Customer – Signature	Date

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdentors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 15h15 and Friday: (08h00 to 14h45)
Plant: 2290 Rep Code: 41291

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

CUSTOMER'S SIGNATURE: