



DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1655
724 16TH ROAD, MIDRAND, 1655
PHONE: 011 653-1000
FAX: 011 507-5393

Order Date	Our Ref. No.
07.05.2024	102285763
	20191510228

INVOICE TO
B&A - SULLY KRAMERS QUEENSTOWN
OUR BANNER & ROBINSON ROADS
QUEENSTOWN
7824
SOUTH AFRICA

VAT NO. 4280101561 / MLA-ECPO01831030130F

6943-A

Delivery Date

STORE: <i>Sally Brown</i>	DATE: <i>01-06-2007</i>
RECEIVED BY: <i>[Signature]</i>	PROCESSED BY: <i>[Signature]</i>

if paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 69199 AS A REFERENCE
WHEN PAYING VIA EFT
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: dgdebitors@dgpb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45)
Plant: 2230 Rep Code:

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____