



INVOICE TO
BSA - ULTRA LIQUORS JOUBERT ST
GLADERWOOD STREET
QUEENSTOWN
5319
SOUTH AFRICA

COPY TAX INVOICE

STORE: JEWELRY STORE	RECEIVED BY: JPM
DATE: 11/06/04	PROCESSED BY: JPM

Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible
If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 59301 AS A REFERENCE
WHEN PAYING VIA EFT

Alt Tel: **ORDERS** (850-342-100) E-mail: **Accounts: dgbdetectors@dgdb.com**
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45
Plant: 2290 Rep Code:

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

Burlington-Dataprint 3 (011) 493-7200

CUSTOMER'S SIGNATURE:

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Burlington-Dataprint 3 (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING