02-01-24		Goods Received by Customer - Signature		AMA NON				Invoice amount. A REFERENCE ent, a 1.5% discount is	paid COD, a 2% discount is deductable from the total invoice amount. LEASE USE YOUR ACCOUNT NUMBER 59200 AS A REFERENCE THEN PAYING VIA EFT Ustomers with terms only: If paid 15 days from statement, a 1.5% discount is	paid COD, a 2% discount LEASE USE YOUR ACCO MEN PAYING VIA EFT ustomers with terms only:
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PAGE 1 of 1	02.07.2024	late	Delivery Date	3 (A)					(CO.Z3	(Keg. No. 1940/021311/07) www.dgb.co.za
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**PRO FORMA - RETURNS NOTE** 

Alt Tel: Cerk DER'S (0860 342-100) E-mail Accounts: dgbdebtors@dgb.cd.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: