



DGB - NL4 REGISTRATION CERTIFICATE Ref 16763

CURRENCY ZÄR

INVOICE TO
FIRESTONE, GEORGE
208 COURTESY & WELLINGTON ST
GEORGE
REXEL
18 SOUTH AFRICA

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
R60002813

VAT NO. 44787496 IN AFRICA 25

DISTRIBUTOR
OR RUNNERS GEORGE
RG0002813

TAX INVOICE						Invoice Date	Invoice Number
Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory		
24.07.2024	102304051 8012440936	PE-47708	14238	159	GEO001	24.07.2024	702414412
						VAT REG. No. 4490105063	
						Delivery Date	PAGE 1 of 1
						25.07.2024	

[illegible]

IF PAID C.O.D., a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 14236 AS A REFERENCE
WHEN PAYING VIA EFT

Customer with terms only; if paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

[illegible]

Alt Tel: **ORDERS** (0860 342-100) E-mail Accounts: accounts@agb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41341

Rep Code: 41341

Libra

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26/7/92