Delivery Address

LISER TRADING CC t/a
LISER TRADING CC

Liser Trading cc
5 Sunny Rock Close
Sunnyrock
Germiston
Gauteng
South Africa 1401

Inv 21409

Name: Toni Jordy
Tel: (011)6158043/4

DSV

COPY TAX INVOICE

Credit Control	0860000443
Key Accounts Officer	Lalitha Harypursat
Internal Sales	0860000443
Product Returns	0860000443

Contact Information

Meadowview
1 Meadowview Lane
Modderfontein Sihs
Johannesburg

Invoice Number	36662435
Account Number	534347
Customer Vat No	4300123017
Delivered To	534347-1
Page Number	1 of 1
Invoice Date	27/09/2024

DSV SOLUTIONS (PTY) LTD

VAT NO 4830158897

Settlement Terms
30 Days Nett

Your Order Reference	Order Ref No	Product Code	Batch Number	Expiry Date	Batch Qty	Product Description/ Parcel Number	Invoice Qty	Deal Ref	Units / Shrink	Shrink Qty	Net Unit Price	Total Excl Vat	VAT	Total Incl Vat
						BD Medical and Surgical								
JB21525	34411065	238230				SABOURAUD DEXTROSE BROTH 500g 238230	4	✓ 0			781.0100	3124.04	468.61	3592.65
			4170698	30/04/2029	4	72019724								
	*					4 Previously Delivered								
	*					2 Out of stock. On backorder								
						SUMMARY BY SUPPLIER						**Total Value (Excl. VAT)**	**VAT**	**Total Value (Incl. VAT)**
						BD Medical and Surgical						3124.04	468.61	3592.65
						Total						3124.04	468.61	3592.65

Ishmael
30-09-2024

Total Parcels: 1 | 3124.04 | 468.61 | 3592.65

Your average order value is R 17500.52.
For uninterrupted service please ensure that your orders are above R 4000.00 in value.

DSV acts as an agent for the purposes of debt collection and distributes for the supplier/s whose products are reflected on the invoice. Terms and conditions, which incorporate the supplier returns policies, are available on request."