Delivery Address
LISER TRADING CC t/a LISER TRADING CC Liser Trading cc 5 Sunny Rock Close Sunnyrock Germiston Gauteng South Africa 1401 Name: Toni Jordy Tel: (011)6158043/4

INV 12442
ZB21562

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	36740450
Account Number	534347
Customer Vat No	4300123017
Delivered To	534347-1
Page Number	1 of 1
Invoice Date	13/11/2024

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
	34485648	267720				**BD Medical and Surgical** BD MFC AGR 500G X1 267720	1	✓ 0			1832.9900	1832.99	274.95	2107.94
			4073947	31/01/2028	1	72151706								

SUMMARY BY SUPPLIER	**Total Value (Excl. VAT)**	**VAT**	**Total Value (Incl. VAT)**
BD Medical and Surgical	1832.99	274.95	2107.94
Total	1832.99	274.95	2107.94

14-11-2024

Total Parcels:	1	1832.99	274.95	2107.94

Your average order value is R 11928.40.
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."