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 12480

COPY TAX INVOICE

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

DSV SOLUTIONS (PTY) LTD

VAT NO 4830158897

Contact Information
Meadowview 1 Meadowview Lane Modderfontein Sihs Johannesburg

Invoice Number	**36749805**
Account Number	**534347**
Customer Vat No	**4300123017**
Delivered To	**534347-1**
Page Number	**1 of 1**
Invoice Date	**19/11/2024**

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
JB21599	34494771	298410	4193248	31/05/2029	2	**BD Medical and Surgical** TAT BROTH BASE 500 g 298410 72165773,72165774	2	✓ 0			1813.3400	3626.68	544.00	4170.68

SUMMARY BY SUPPLIER	**Total Value (Excl. VAT)**	**VAT**	**Total Value (Incl. VAT)**
BD Medical and Surgical	3626.68	544.00	4170.68
Total	3626.68	544.00	4170.68

Ishmael
20-11-2024

Total Parcels:	2	**3626.68**	**544.00**	**4170.68**

Your average order value is R 11670.76.
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."