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 12450

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	**36757363**
Account Number	**534347**
Customer Vat No	**4300123017**
Delivered To	**534347-1**
Page Number	**1 of 1**
Invoice Date	**21/11/2024**

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
JB21599	34494771	255320	4064302	31/12/2027	2	**BD Medical and Surgical** MICROBIAL CONTENT TEST AGAR 100G 72174414	2	✓ 0			1120.7600	2241.52	336.23	2577.75

SUMMARY BY SUPPLIER

	Total Value (Excl. VAT)	VAT	Total Value (Incl. VAT)
BD Medical and Surgical	2241.52	336.23	2577.75
Total	2241.52	336.23	2577.75

Ishmael
22-11-2024

Total Parcels:	1	**2241.52**	**336.23**	**2577.75**

Your average order value is R 10835.74.
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."