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 12478

DSV

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	**36767553**
Account Number	**534347**
Customer Vat No	**4300123017**
Delivered To	**534347-1**
Page Number	**1 of 1**
Invoice Date	**27/11/2024**

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
JB21790	34552486	368610	4095814	31/03/2029	4	**BD Medical and Surgical** BD VAC 22G ECLIPSE X48 368610 539599519	4	✓ 0			150.7200	602.88	90.43	693.31

SUMMARY BY SUPPLIER

	Total Value (Excl. VAT)	***VAT***	***Total Value (Incl. VAT)***
BD Medical and Surgical	602.88	90.43	693.31
Total	602.88	90.43	693.31

Ishmael
28-11-2024

Total Parcels: 1

602.88 **90.43** **693.31**

Your average order value is R 8673.87.
For uninterrupted service please ensure that your orders are above R 4000.00 in value.

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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."