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

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	**36698583**
Account Number	**534347**
Customer Vat No	**4300123017**
Delivered To	**534347-1**
Page Number	**1 of 1**
Invoice Date	**18/10/2024**

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
21562 JB12562	34485648	273620				**BD Medical and Surgical** M ENDO AGAR LES 1x500 g 273620	1	✓ 0			1667.4000	1667.40	250.11	1917.51
			3300597	31/01/2028	1	539301248								

SUMMARY BY SUPPLIER	***Total Value (Excl. VAT)***	***VAT***	***Total Value (Incl. VAT)***
BD Medical and Surgical	1667.40	250.11	1917.51
Total	1667.40	250.11	1917.51

ISmael
21-10-2024

Total Parcels: 1	**1667.40**	**250.11**	**1917.51**

Your average order value is R 15049.99.
For uninterrupted service please ensure that your orders are above R 4000.00 in value.

343889

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."