Document Type
TAX INVOICE

Document No.	IN652938
Document Date	28 Nov 2024

BANK DETAILS:
Standard Bank
A/C No. 001386581, Branch: 001805
Please use your customer acc no below as a reference on payment to ensure correct allocation

SSEM Mthembu MEDICAL

REG NO. 1987/001244/07 VAT NO. 4280127277 SHARECALL: 086 111 7736

JOHANNESBURG: (Head Office) 73 5th Street Wynberg Sandton 2090 P.O.Box 2530 Johannesburg 2000 **Tel: (011) 430-7000** Fax: (011) 444-8171 Email: info@ssemmthembu.co.za Website: www.ssemmthembu.co.za

CAPE TOWN: Cnr Old Paarl and Okavango Road Brackenfell 7560 P.O.Box 4670 Durbanville 7550 **Tel: (021) 983-1300** Fax: (021) 981-7440

DURBAN: 33 Hillclimb Road Westmead Pinetown Durban 3610 P.O. Box 159 Pavilion 3611 **Tel: (031) 266-5518** Fax: (031) 266-5531

BLOEMFONTEIN: 19 Brill Street Westdene Bloemfontein 9301 P.O. Box 38625 Langenhoven Park 9330 **Tel: (051) 448 2183** Fax: (051) 430-6503

EAST LONDON: 1 Ajax Crescent Vincent East London 5247 **Tel: (043) 727-1241** Fax: (043) 727-0252

GQEBERHA Unit 2 55 Mangold St Newton Park Gqeberha 6025 **Tel: (041) 363-4928** Fax: (041) 363-4781

SSEM Pr No:- 090-008 0065862

Charge To:
Liser Trading CC
P O Box 40953
Cleveland
Johannesburg, Gauteng 2022
South Africa

Tel: 0116158843/4

Inv 12480

Deliver To:
Liser Trading Cc
No 5 Sunrock Close
Unit no 61
Sunny Rock
Germiston, Gauteng 1401
Contact name:
Tel:
Ref:

Customer A/c	Customer Order No.	Date of Order	Terms	Customer VAT Reg. No.	Our Ref	Rep. Code	Branch
LIS005	JB21800	28 Nov 2024	30	4300123017	ORD587880	GSZVS	JHB

Claims for shortages must be notified within 7 days of receipt of goods. Prior arrangements are necessary for goods to be accepted for credit. Ownership of any goods purchased hereunder shall remain vested in the supplier until they have been paid for in full. Interest will be charged if terms of trading are exceeded.

Product Code	Description	Location	Qty. Ord.	Qty. Supp.	B/O Qty.	Unit	List Price	Nett Price	Disc %	Nett Ext. Price
JMS8114072	JMS Single Blood Bag CPDA1 450 ml 16 G needle (no acc) ICD Nappi Code 132178001 LT # 240808006 Qty: 40.00 Exp: Date:30/08/2027	JHB	40	40	0	EACH	52.00	2,080.00	0.00 0%	2,080.00 2,080.00

Packed By (Print)	
No. Of Packages	1 Box
Checked By (Print)	Semu
Date	28/11/24
Sign	

Delivery Mode

VIA	
Name (Print)	DHL
Sign	
Date	29/11/2024
Bill/ Note No	

DELIVER VIA:
NM/EMAIL BY ANELE

Please retain this document for warranty purposes

Received in Good Condition by:
Name: Ishmael (Print)
Sign: Date: 29-11-2024

Sub Total	ZAR	2,080.00
Vat	ZAR	312.00
Invoice Total	ZAR	2,392.00

BLUE - CUSTOMER WHITE - OFFICE POD GREEN - POD COPY YELLOW - POD COPY 2