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 12412
Inv 12409
JB121525

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	**36749927**
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
JB12504	34411052	261181	B04G151M	31/03/2026	2	**BD Medical and Surgical** OXIDASE DROPPER 261181 72165772	2	✓ 0			521.5800	1043.16	156.47	1199.63

SUMMARY BY SUPPLIER

	Total Value (Excl. VAT)	VAT	Total Value (Incl. VAT)
BD Medical and Surgical	1043.16	156.47	1199.63
Total	1043.16	156.47	1199.63

ISHAAQ
20-11-2024

Total Parcels:	1	**1043.16**	**156.47**	**1199.63**

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."