



Head Office: Suite No: 20/22/24, 220 Fairway, Virginia Airport, 4051

031 563 9675 086 471 4343 063 918 9294

office@amabhokobhoko.co.za

www.amabhokobhoko.co.za

Reg No: 2004/118875/23 Vat No: 4130219233 Psira: 1189023

CSD: MAAA0582830

TAX INVOICE NO : AMA013

MSA DEVCO(PTY)LTD T/A MCDONALD'S SOUTH AFRICA

MCDONALDS (BALLITO, BERE, BLUFF, PINETOWN,
SHALLCROSS, SPARKS ROAD, SPRINGFIELD, TONGAAT, WATER
CREST

SUNDUMBILI, KWADUKUZA, VERULAM, UMLAZI MEGA
CITY, WESTVILLE, WESTWOOD AND MONTCLAIR

P.O BOX 1522

GALLO MANOR

2052

VAT NO. : 4220257911

CO/REG NO. : 2020/024388/7

AMABHOKOBHOKO SECURITY SERVICES CC

REG NO: 2004/118875/23

VAT NO: 4130219233 PSIRA: 1189023

CSD : MAAA0582830

SUITE NO: 24, 220 FAIRWAY,
VIRGINIA AIRPORT 4051

TEL: 031 563 9675 / 063 918 9294

FAX : 086 417 4243

EMAIL: office@amabhokobhoko.co.za

ATT : MR B BUTHELEZI			
SERVICE PERIOD : 01 FEBRUARY 2023 TO 28 FEBRUARY 2023			
VAT NO.: 4130219233			
CENTRAL SUPPLIER DATABASE NO: MAAA0582830			
DESCRIPTION	QUANTITY	UNIT PRICE P/M	AMOUNT
DAY SHIFT (06H00-18H00) GRADE C GUARDS UNARMED BALLITO, BERE, PINE TOWN, SPARKS ROAD, WATER CREST UMLAZI MEGA CITY, WESTVILLE, WESTWOOD, SUNDUMBILI, SPRINGFIELD, TONGAAT, BLUFF AND MONTCLAIR	13	R15 995,93	R207 947,09
NIGHT SHIFT (06H00-18H00) GRADE C GUARDS UNARMED BALLITO, BERE, BLUFF, KWADUKUZA, WATER CREST VERULAM, PINE TOWN, SHALLCROSS, SPARKS ROAD, UMLAZI MEGACITY, WESTVILLE, WESTWOOD, SPRINGFIELD, TONGAAT AND MONTCLAIR	15	R16 205,80	R243 087,00
SUBTOTAL			R451 034,09
VAT @ 15%			R67 655,11
TOTAL			R518 689,20

AMABHOKOBHOKO SECURITY SERVICES CC.

BANKING DETAILS:

BANK

: FIRST NATIONAL BANK

ACCOUNT NUMBER

: 621 784 240 75

BRANCH CODE

: 90-09-13

BRANCH NAME

: UMNGENI BUSINESS PARK

SIGNED BY :

DATE : 01/02/2023

RECEIVED BY :

DATE :

Managing Director (N.A. Hadebe)

Dbn Branch: 28 Allamanda Road, Glenhills, Durban North, 4051

JHB Branch: Office Park 1, South Block A, Clearwater Office Park

Atlas Road, Randburg, 2125



COPY-TAX INVOICE

G4S CASH SOLUTIONS (SA) (PTY) LTD

Private Bag X34
Bryanston, 2021

Vat No: 4610218374
Reg No: 1964/008074/07

Tel: 010 001 4500
Fax: 012 667 1707

G4S Corp Head Office (101)
Byls Bridge Building 11
13 Candela Street |Cnr Jean & Olievenhoutbosch
Highveld Ext 73 |Centurion |0157

Ref: 101 THABISO PHAKOANE
Tel:
Invoice Branch: 101

ACCOUNT NO: 438362

MSA DEVCO (PTY) LTD TRADING AS
MCDONALDS SOUTH AFRICA
P.O. Box 2174

LONEHILL
2062

Customer/Contract No: 29049 / 40036560

Payment Terms 7 Days from invoice date

Contact Person SARUDZAI LOBO

Customer VAT No. 4160267714

Invoice Date: 01.02.2023

Invoice No: 9000472157

Customer Ref No: KAREN RODGERS

Service Date	Item	Description of Service / Goods	Service Code	Bm	Quantity	Price	Subtotal	VAT	Total
01.02.2023	000010		*	*	*	*	800,856.80	120,127.41	920,984.21
01.02.2023	003571	DEPOSIT SERVICE 6 X WEEKLY MCD DIEPKLOOF SQUARE 208150	RLDSR006F	120	1	2,661.61	2,661.61	399.24	3,060.85
01.02.2023	003581	DEPOSIT SERVICE - SUNDAY MCD DIEPKLOOF SQUARE 208150	RLDSS001F	120	1	916.96	916.96	137.54	1,054.50
01.02.2023	003591	INSURANCE MCD DIEPKLOOF SQUARE 208150	RLTFR001F	120	1	701.96	701.96	105.29	807.25
01.02.2023	003601	ADDITIONAL DELIVERY SERVICES MCD DIEPKLOOF SQUARE 208150	RLADS001F	120	1	366.58	366.58	54.99	421.57
01.02.2023	007600	DEPOSIT SERVICE 6 X WEEKLY MCD MAYVILLE 312604	RLDSR006F	131	1	2,661.61	2,661.61	399.24	3,060.85
01.02.2023	009190	DEPOSIT SERVICE 6 X WEEKLY MCD BLUEBERRY SQUARE 175153	RLDSR006F	117	1	2,661.61	2,661.61	399.24	3,060.85
01.02.2023	009200	DEPOSIT SERVICE - SUNDAY MCD BLUEBERRY SQUARE 175153	RLDSS001F	117	1	916.96	916.96	137.54	1,054.50
01.02.2023	009210	INSURANCE MCD BLUEBERRY SQUARE 175153	RLTFR001F	117	1	701.96	701.96	105.29	807.25
01.02.2023	009220	ADDITIONAL DELIVERY SERVICES MCD BLUEBERRY SQUARE 175153	RLADS001F	117	1	366.58	366.58	54.99	421.57
01.02.2023	009240	DEPOSIT SERVICE 6 X WEEKLY MCD RUSTNEBURG MALL 352395	RLDSR006F	135	1	2,661.61	2,661.61	399.24	3,060.85
01.02.2023	009250	DEPOSIT SERVICE - SUNDAY MCD RUSTNEBURG MALL 352395	RLDSS001F	135	1	916.96	916.96	137.54	1,054.50
01.02.2023	009260	INSURANCE MCD RUSTNEBURG MALL 352395	RLTFR001F	135	1	701.96	701.96	105.29	807.25
01.02.2023	009270	ADDITIONAL DELIVERY SERVICES MCD RUSTNEBURG MALL 352395	RLADS001F	135	1	366.58	366.58	54.99	421.57
01.02.2023	009290	DEPOSIT SERVICE 6 X WEEKLY MCD WATERFALL MIDRAND 319542	RLDSR006F	131	1	2,661.61	2,661.61	399.24	3,060.85
01.02.2023	009300	DEPOSIT SERVICE - SUNDAY MCD WATERFALL MIDRAND 319542	RLDSS001F	131	1	916.96	916.96	137.54	1,054.50
01.02.2023	009310	INSURANCE MCD WATERFALL MIDRAND 319542	RLTFR001F	131	1	701.96	701.96	105.29	807.25
01.02.2023	009320	ADDITIONAL DELIVERY SERVICES MCD WATERFALL MIDRAND 319542	RLADS001F	131	1	366.58	366.58	54.99	421.57
01.02.2023	009340	DEPOSIT SERVICE 6 X WEEKLY MCD GLENDOWER 182958	RLDSR006F	118	1	2,661.61	2,661.61	399.24	3,060.85
01.02.2023	009350	DEPOSIT SERVICE - SUNDAY	RLDSS001F	118	1	916.96	916.96	137.54	1,054.50

TOTAL DUE: (South African Rand)

C/FWD

C/FWD

C/FWD

Banking Details: NEDBANK

Branch 198765

Account 1026 943 388

Payment Reference Number: 101/438362



COPY-TAX INVOICE

G4S CASH SOLUTIONS (SA) (PTY) LTD

Private Bag X34
Bryanston, 2021

Vat No: 4610218374
Reg No: 1964/008074/07

Tel: 010 001 4500
Fax: 012 667 1707

G4S Corp Head Office (101)
Byls Bridge Building 11
13 Candela Street |Cnr Jean & Olievenhoutbosch
Highveld Ext 73 |Centurion |0157

Ref: 101 THABISO PHAKOANE
Tel:
Invoice Branch: 101

ACCOUNT NO: 438362

MSA DEVCO (PTY) LTD TRADING AS
MCDONALDS SOUTH AFRICA
P.O. Box 2174

LONEHILL
2062

Customer/Contract No: 29049 / 40036560
Payment Terms 7 Days from invoice date
Contact Person SARUDZAI LOBO
Customer VAT No. 4160267714

Invoice Date: 01.02.2023

Invoice No: 9000472157

Customer Ref No: KAREN RODGERS

Service Date	Item	Description of Service / Goods	Service Code	Bm	Quantity	Price	Subtotal	VAT	Total
01.02.2023	009360	MCD GLENDOWER 182958 INSURANCE	RLTFR001F	118	1	701.96	701.96	105.29	807.25
01.02.2023	009370	MCD GLENDOWER 182958 ADDITIONAL DELIVERY SERVICES	RLADS001F	118	1	366.58	366.58	54.99	421.57
01.02.2023	009390	MCD GLENDOWER 182958 DEPOSIT SERVICE 6 X WEEKLY	RLDSR006F	171	1	3,068.27	3,068.27	460.24	3,528.51
01.02.2023	009400	MCD MDANTSANE EAST LONDON 712641 INSURANCE	RLTFR001F	171	1	701.96	701.96	105.29	807.25
01.02.2023	009410	MCD MDANTSANE EAST LONDON 712641 ADDITIONAL DELIVERY SERVICES	RLADS001F	171	1	366.58	366.58	54.99	421.57
01.02.2023	009430	MCD MDANTSANE EAST LONDON 712641 DEPOSIT SERVICE 6 X WEEKLY	RLDSR006F	131	1	2,661.61	2,661.61	399.24	3,060.85
01.02.2023	009440	MCD MIDRIDGE 315123 INSURANCE	RLTFR001F	131	1	701.96	701.96	105.29	807.25
01.02.2023	009450	MCD MIDRIDGE 315123 ADDITIONAL DELIVERY SERVICES	RLADS001F	131	1	366.58	366.58	54.99	421.57
01.02.2023	009470	MCD MIDRIDGE 315123 DEPOSIT SERVICE - SUNDAY	RLDSS001F	131	1	916.96	916.96	137.54	1,054.50
01.02.2023	009480	MCD MIDRIDGE 315123 DEPOSIT SERVICE 6 X WEEKLY	RLDSR006F	131	1	2,661.61	2,661.61	399.24	3,060.85
01.02.2023	009490	MCD MIDRAND 312601 DEPOSIT SERVICE - SUNDAY	RLDSS001F	131	1	916.96	916.96	137.54	1,054.50
01.02.2023	009500	MCD MIDRAND 312601 INSURANCE	RLTFR001F	131	1	701.96	701.96	105.29	807.25
01.02.2023	009510	MCD MIDRAND 312601 ADDITIONAL DELIVERY SERVICES	RLADS001F	131	1	366.58	366.58	54.99	421.57
01.02.2023	009530	MCD MIDRAND 312601 DEPOSIT SERVICE 6 X WEEKLY	RLDSR006F	118	1	2,661.61	2,661.61	399.24	3,060.85
01.02.2023	009540	MCD ATLAS 18582 DEPOSIT SERVICE - SUNDAY	RLDSS001F	118	1	916.96	916.96	137.54	1,054.50
01.02.2023	009550	MCD ATLAS 18582 INSURANCE	RLTFR001F	118	1	701.96	701.96	105.29	807.25
01.02.2023	009560	MCD ATLAS 18582 ADDITIONAL DELIVERY SERVICES	RLADS001F	118	1	366.58	366.58	54.99	421.57
01.02.2023	009580	MCD ATLAS 18582 DEPOSIT SERVICE 6 X WEEKLY	RLDSR006F	181	1	2,661.61	2,661.61	399.24	3,060.85
01.02.2023	009590	MCD GREENPOINT 819262 DEPOSIT SERVICE - SUNDAY	RLDSS001F	181	1	916.96	916.96	137.54	1,054.50
		MCD GREENPOINT 819262							

TOTAL DUE: (South African Rand)

C/FWD

C/FWD

C/FWD

Banking Details: NEDBANK

Branch 198765

Account 1026 943 388

Payment Reference Number: 101/438362



COPY-TAX INVOICE

G4S CASH SOLUTIONS (SA) (PTY) LTD

Private Bag X34
Bryanston, 2021

Vat No: 4610218374
Reg No: 1964/008074/07

Tel: 010 001 4500
Fax: 012 667 1707

G4S Corp Head Office (101)
Byls Bridge Building 11
13 Candela Street |Cnr Jean & Olievenhoutbosch
Highveld Ext 73 |Centurion |0157

Ref: 101 THABISO PHAKOANE
Tel:
Invoice Branch: 101

ACCOUNT NO: 438362

MSA DEVCO (PTY) LTD TRADING AS
MCDONALDS SOUTH AFRICA
P.O. Box 2174

LONEHILL
2062

Customer/Contract No: 29049 / 40036560
Payment Terms 7 Days from invoice date
Contact Person SARUDZAI LOBO
Customer VAT No. 4160267714

Invoice Date: 01.02.2023

Invoice No: 9000472157

Customer Ref No: KAREN RODGERS

Service Date	Item	Description of Service / Goods	Service Code	Brn	Quantity	Price	Subtotal	VAT	Total
01.02.2023	009600	INSURANCE MCD GREENPOINT 819262	RLTFR001F	181	1	701.96	701.96	105.29	807.25
01.02.2023	009610	ADDITIONAL DELIVERY SERVICES MCD GREENPOINT 819262	RLADS001F	181	1	366.58	366.58	54.99	421.57
01.02.2023	009630	DEPOSIT SERVICE 6 X WEEKLY MCD KOEBERG 819294	RLDSR006F	181	1	2,661.61	2,661.61	399.24	3,060.85
01.02.2023	009640	DEPOSIT SERVICE - SUNDAY MCD KOEBERG 819294	RLDSS001F	181	1	916.96	916.96	137.54	1,054.50
01.02.2023	009650	ADDITIONAL DELIVERY SERVICES MCD KOEBERG 819294	RLADS001F	181	1	366.58	366.58	54.99	421.57
01.02.2023	009660	INSURANCE MCD KOEBERG 819294	RLTFR001F	181	1	701.96	701.96	105.29	807.25
01.02.2023	009710	DEPOSIT SERVICE 6 X WEEKLY MCD GLENGARRY 819362	RLDSR006F	181	1	2,661.61	2,661.61	399.24	3,060.85
01.02.2023	009720	DEPOSIT SERVICE - SUNDAY MCD GLENGARRY 819362	RLDSS001F	181	1	916.96	916.96	137.54	1,054.50
01.02.2023	009730	ADDITIONAL DELIVERY SERVICES MCD GLENGARRY 819362	RLADS001F	181	1	366.58	366.58	54.99	421.57
01.02.2023	009740	INSURANCE MCD GLENGARRY 819362	RLTFR001F	181	1	701.96	701.96	105.29	807.25
01.02.2023	009750	DEPOSIT SERVICE 6 X WEEKLY MCD WETTON 472230	RLDSR006F	147	1	2,661.61	2,661.61	399.24	3,060.85
01.02.2023	009760	DEPOSIT SERVICE - SUNDAY MCD WETTON 472230	RLDSS001F	147	1	916.96	916.96	137.54	1,054.50
01.02.2023	009770	ADDITIONAL DELIVERY SERVICES MCD WETTON 472230	RLADS001F	147	1	366.58	366.58	54.99	421.57
01.02.2023	009780	INSURANCE MCD WETTON 472230	RLTFR001F	147	1	701.96	701.96	105.29	807.25
01.02.2023	009790	DEPOSIT SERVICE 6 X WEEKLY MCD SPARKS RD 508171	RLDSR006F	150	1	2,661.61	2,661.61	399.24	3,060.85
01.02.2023	009800	DEPOSIT SERVICE - SUNDAY MCD SPARKS RD 508171	RLDSS001F	150	1	916.96	916.96	137.54	1,054.50
01.02.2023	009810	INSURANCE MCD SPARKS RD 508171	RLTFR001F	150	1	701.96	701.96	105.29	807.25
01.02.2023	009820	ADDITIONAL DELIVERY SERVICES MCD SPARKS RD 508171	RLADS001F	150	1	366.58	366.58	54.99	421.57
01.02.2023	009830	DEPOSIT SERVICE 6 X WEEKLY MCD EDENDALE 631504	RLDSR006F	163	1	2,661.61	2,661.61	399.24	3,060.85
01.02.2023	009840	DEPOSIT SERVICE - SUNDAY	RLDSS001F	163	1	916.96	916.96	137.54	1,054.50

TOTAL DUE: (South African Rand)

C/FWD

C/FWD

C/FWD

Banking Details: NEDBANK
Branch 198765
Account 1026 943 388

Payment Reference Number: 101/438362



COPY-TAX INVOICE

G4S CASH SOLUTIONS (SA) (PTY) LTD

Private Bag X34
Bryanston, 2021

Vat No: 4610218374
Reg No: 1964/008074/07

Tel: 010 001 4500
Fax: 012 667 1707

G4S Corp Head Office (101)
Byls Bridge Building 11
13 Candela Street |Cnr Jean & Olievenhoutbosch
Highveld Ext 73 |Centurion |0157

Ref: 101 THABISO PHAKOANE
Tel:
Invoice Branch: 101

ACCOUNT NO: 438362

MSA DEVCO (PTY) LTD TRADING AS
MCDONALDS SOUTH AFRICA
P.O. Box 2174

LONEHILL
2062

Customer/Contract No: 29049 / 40036560
Payment Terms 7 Days from invoice date
Contact Person SARUDZAI LOBO
Customer VAT No. 4160267714

Invoice Date: 01.02.2023

Invoice No: 9000472157

Customer Ref No: KAREN RODGERS

Service Date	Item	Description of Service / Goods	Service Code	Brn	Quantity	Price	Subtotal	VAT	Total
01.02.2023	009850	MCD EDENDALE 631504 ADDITIONAL DELIVERY SERVICES	RLADS001F	163	1	366.58	366.58	54.99	421.57
01.02.2023	009860	MCD EDENDALE 631504 INSURANCE	RLTFR001F	163	1	701.96	701.96	105.29	807.25
01.02.2023	009870	MCD EDENDALE 631504 DEPOSIT SERVICE 6 X WEEKLY	RLDSR006F	172	1	3,068.27	3,068.27	460.24	3,528.51
01.02.2023	009880	MCD BOARDWALK 723240 INSURANCE	RLTFR001F	172	1	701.96	701.96	105.29	807.25
01.02.2023	009890	MCD BOARDWALK 723240 ADDITIONAL DELIVERY SERVICES	RLADS001F	172	1	366.58	366.58	54.99	421.57
01.02.2023	009900	MCD BOARDWALK 723240 DEPOSIT SERVICE 6 X WEEKLY	RLDSR006F	181	1	2,661.61	2,661.61	399.24	3,060.85
01.02.2023	009910	MCD ATHLONE DEPOSIT SERVICE - SUNDAY	RLDSS001F	181	1	916.96	916.96	137.54	1,054.50
01.02.2023	009920	MCD ATHLONE INSURANCE	RLTFR001F	181	1	701.96	701.96	105.29	807.25
01.02.2023	009930	MCD ATHLONE ADDITIONAL DELIVERY SERVICES	RLADS001F	181	1	366.58	366.58	54.99	421.57
01.02.2023	009940	MCD ATHLONE DEPOSIT SERVICE 6 X WEEKLY	RLDSR006F	163	1	2,661.61	2,661.61	399.24	3,060.85
01.02.2023	009950	MC DBROOKSIDE MALL 631812 DEPOSIT SERVICE - SUNDAY	RLDSS001F	163	1	916.96	916.96	137.54	1,054.50
01.02.2023	009960	MC DBROOKSIDE MALL 631812 INSURANCE	RLTFR001F	163	1	701.96	701.96	105.29	807.25
01.02.2023	009970	MC DBROOKSIDE MALL 631812 ADDITIONAL DELIVERY SERVICES	RLADS001F	163	1	366.58	366.58	54.99	421.57
01.02.2023	009980	MC DBROOKSIDE MALL 631812 DEPOSIT SERVICE 6 X WEEKLY	RLDSR006F	147	1	2,661.61	2,661.61	399.24	3,060.85
01.02.2023	009990	MCD MASINGITA 47221 DEPOSIT SERVICE - SUNDAY	RLDSS001F	147	1	916.96	916.96	137.54	1,054.50
01.02.2023	010000	MCD MASINGITA 47221 INSURANCE	RLTFR001F	147	1	701.96	701.96	105.29	807.25
01.02.2023	010010	MCD MASINGITA 47221 ADDITIONAL DELIVERY SERVICES	RLADS001F	147	1	366.58	366.58	54.99	421.57
01.02.2023	010020	MCD MASINGITA 47221 DEPOSIT SERVICE 6 X WEEKLY	RLDSR006F	143	1	2,661.61	2,661.61	399.24	3,060.85
01.02.2023	010030	MCD MAKHADO 432270 DEPOSIT SERVICE - SUNDAY	RLDSS001F	143	1	916.96	916.96	137.54	1,054.50

TOTAL DUE: (South African Rand)

C/FWD

C/FWD

C/FWD

Banking Details: NEDBANK
Branch 198765
Account 1026 943 388

Payment Reference Number: 101/438362



COPY-TAX INVOICE

G4S CASH SOLUTIONS (SA) (PTY) LTD

Private Bag X34
Bryanston, 2021

Vat No: 4610218374
Reg No: 1964/008074/07

Tel: 010 001 4500
Fax: 012 667 1707

G4S Corp Head Office (101)
Byls Bridge Building 11
13 Candela Street |Cnr Jean & Olievenhoutbosch
Highveld Ext 73 |Centurion |0157

Ref: 101 THABISO PHAKOANE
Tel:
Invoice Branch: 101

ACCOUNT NO: 438362

MSA DEVCO (PTY) LTD TRADING AS
MCDONALDS SOUTH AFRICA
P.O. Box 2174

LONEHILL
2062

Customer/Contract No: 29049 / 40036560
Payment Terms 7 Days from invoice date
Contact Person SARUDZAI LOBO
Customer VAT No. 4160267714

Invoice Date: 01.02.2023

Invoice No: 9000472157

Customer Ref No: KAREN RODGERS

Service Date	Item	Description of Service / Goods	Service Code	Bm	Quantity	Price	Subtotal	VAT	Total
01.02.2023	010040	ADDITIONAL DELIVERY SERVICES MCD MAKHADO 432270	RLADS001F	143	1	366.58	366.58	54.99	421.57
01.02.2023	010050	INSURANCE MCD MAKHADO 432270	RLTFR001F	143	1	701.96	701.96	105.29	807.25
01.02.2023	010060	DEPOSIT SERVICE 6 X WEEKLY MCD WATERCREST MALL 508277	RLDSR006F	150	1	2,661.61	2,661.61	399.24	3,060.85
01.02.2023	010070	DEPOSIT SERVICE - SUNDAY MCD WATERCREST MALL 508277	RLDSS001F	150	1	916.96	916.96	137.54	1,054.50
01.02.2023	010080	INSURANCE MCD WATERCREST MALL 508277	RLTFR001F	150	1	701.96	701.96	105.29	807.25
01.02.2023	010090	ADDITIONAL DELIVERY SERVICES MCD WATERCREST MALL 508277	RLADS001F	150	1	366.58	366.58	54.99	421.57
01.02.2023	010100	DEPOSIT SERVICE 6 X WEEKLY MCD HEBRON 319759	RLDSR006F	131	1	2,661.61	2,661.61	399.24	3,060.85
01.02.2023	010110	DEPOSIT SERVICE - SUNDAY MCD HEBRON 319759	RLDSS001F	131	1	916.96	916.96	137.54	1,054.50
01.02.2023	010120	INSURANCE MCD HEBRON 319759	RLTFR001F	131	1	701.96	701.96	105.29	807.25
01.02.2023	010130	ADDITIONAL DELIVERY SERVICES MCD HEBRON 319759	RLADS001F	131	1	366.58	366.58	54.99	421.57
01.02.2023	010170	DEPOSIT SERVICE 6 X WEEKLY MCD DOBSON POINT STORE 2012416	RLDSR006F	120	1	2,661.61	2,661.61	399.24	3,060.85
01.02.2023	010180	DEPOSIT SERVICE - SUNDAY MCD DOBSON POINT STORE 2012416	RLDSS001F	120	1	916.96	916.96	137.54	1,054.50
01.02.2023	010190	INSURANCE MCD DOBSON POINT STORE 2012416	RLTFR001F	120	1	701.96	701.96	105.29	807.25
01.02.2023	010200	ADDITIONAL DELIVERY SERVICES MCD DOBSON POINT STORE 2012416	RLADS001F	120	1	366.58	366.58	54.99	421.57
01.02.2023	010210	DEPOSIT SERVICE 6 X WEEKLY MCD SANDTON GATE	RLDSR006F	120	1	2,661.61	2,661.61	399.24	3,060.85
01.02.2023	010220	DEPOSIT SERVICE - SUNDAY MCD SANDTON GATE	RLDSS001F	120	1	916.96	916.96	137.54	1,054.50
01.02.2023	010230	ADDITIONAL DELIVERY SERVICES MCD SANDTON GATE	RLADS001F	120	1	366.58	366.58	54.99	421.57
01.02.2023	010240	INSURANCE MCD SANDTON GATE	RLTFR001F	120	1	701.96	701.96	105.29	807.25
01.02.2023	010260	DEPOSIT SERVICE 6 X WEEKLY MCD SPRINGFIELD 508292	RLDSR006F	150	1	2,661.61	2,661.61	399.24	3,060.85
01.02.2023	010270	DEPOSIT SERVICE - SUNDAY	RLDSS001F	150	1	916.96	916.96	137.54	1,054.50

TOTAL DUE: (South African Rand)

C/FWD

C/FWD

C/FWD

Banking Details: NEDBANK

Branch 198765

Account 1026 943 388

Payment Reference Number: 101/438362



COPY-TAX INVOICE

G4S CASH SOLUTIONS (SA) (PTY) LTD

Private Bag X34
Bryanston, 2021

Vat No: 4610218374
Reg No: 1964/008074/07

Tel: 010 001 4500
Fax: 012 667 1707

G4S Corp Head Office (101)
Byls Bridge Building 11
13 Candela Street |Cnr Jean & Olievenhoutbosch
Highveld Ext 73 |Centurion |0157

Ref: 101 THABISO PHAKOANE
Tel:
Invoice Branch: 101

ACCOUNT NO: 438362

MSA DEVCO (PTY) LTD TRADING AS
MCDONALDS SOUTH AFRICA
P.O. Box 2174

LONEHILL
2062

Customer/Contract No: 29049 / 40036560
Payment Terms 7 Days from invoice date
Contact Person SARUDZAI LOBO
Customer VAT No. 4160267714

Invoice Date: 01.02.2023

Invoice No: 9000472157

Customer Ref No: KAREN RODGERS

Service Date	Item	Description of Service / Goods	Service Code	Brn	Quantity	Price	Subtotal	VAT	Total
01.02.2023	010280	MCD SPRINGFIELD 508292 INSURANCE	RLTFR001F	150	1	701.96	701.96	105.29	807.25
01.02.2023	010290	MCD SPRINGFIELD 508292 ADDITIONAL DELIVERY SERVICES	RLADS001F	150	1	366.58	366.58	54.99	421.57
01.02.2023	010300	MCD SPRINGFIELD 508292 DEPOSIT SERVICE 6 X WEEKLY	RLDSR006F	163	1	2,661.61	2,661.61	399.24	3,060.85
01.02.2023	010310	MCD LIBERTY MIDLANDS 632320 DEPOSIT SERVICE - SUNDAY	RLDSS001F	163	1	916.96	916.96	137.54	1,054.50
01.02.2023	010320	MCD LIBERTY MIDLANDS 632320 INSURANCE	RLTFR001F	163	1	701.96	701.96	105.29	807.25
01.02.2023	010330	MCD LIBERTY MIDLANDS 632320 ADDITIONAL DELIVERY SERVICES	RLADS001F	163	1	366.58	366.58	54.99	421.57
01.02.2023	010340	MCD LIBERTY MIDLANDS 632320 DEPOSIT SERVICE 6 X WEEKLY	RLDSR006F	122	1	3,068.27	3,068.27	461.51	3,529.78
01.02.2023	010360	MCD KLERKSDORP INSURANCE	RLTFR001F	122	1	701.96	701.96	105.29	807.25
01.02.2023	010370	MCD KLERKSDORP ADDITIONAL DELIVERY SERVICES	RLADS001F	122	1	366.58	366.58	54.99	421.57
		MCD KLERKSDORP							

TOTAL DUE: (South African Rand)

927,459.48

139,118.92

1,066,578.40

Banking Details: NEDBANK

Branch 198765

Account 1026 943 388

Payment Reference Number: 101/438362



COPY-TAX INVOICE

G4S CASH SOLUTIONS (SA) (PTY) LTD

Private Bag X34
Bryanston, 2021

Vat No: 4610218374
Reg No: 1964/008074/07

Tel: 010 001 4500
Fax: 012 667 1707

G4S Corp Head Office (101)
Byls Bridge Building 11
13 Candela Street |Cnr Jean & Olievenhoutbosch
Highveld Ext 73 |Centurion |0157

Ref: 101 THABISO PHAKOANE
Tel:
Invoice Branch: 101

ACCOUNT NO: 438362

MSA DEVCO (PTY) LTD TRADING AS
MCDONALDS SOUTH AFRICA
P.O. Box 2174

LONEHILL
2062



Customer/Contract No: 29049 / 40036560
Payment Terms 7 Days from invoice date
Contact Person SARUDZAI LOBO
Customer VAT No. 4160267714

Invoice Date: 01.02.2023

Invoice No: 9000472158

Customer Ref No: KAREN RODGERS

Service Date	Item	Description of Service / Goods	Service Code	Bm	Quantity	Price	Subtotal	VAT	Total
01.02.2023	010250	ADDITIONAL DELIVERY SERVICES FUEL LEVY 1.53%	RLADS001F	101	1	10,938.18	10,938.18	1,640.73	12,578.91

	<h1 style="text-align: center;">TAX INVOICE</h1>	
---	--	---

Invoice From:			Invoice To:		
Prime African Security (Pty) Ltd 1092 Pretorius Street, Hatfield, Pretoria 0002			Attention: Blessing Buthelezi MSA DEVCO T/A McDonald's SA Sandton		
Invoice Date: 01 February 2023			Invoice Period: 01 – 28 February 2023		
Site Name	Service Period:	Invoice No.	McD VAT No.	PAS VAT No.	Account No.
PTA Stores	February 2023	PR584	4220257911	4470273931	McD001

SECURITY SERVICES BREAKDOWN					
Service Required	Description		Unit Rate	Qty	Monthly Rate Excl VAT
Pretoria Stores	Site No.	Security Officers			
Security Officer (Grade C)	554M	Atteridgeville – Nightshift (18H00-06H00)	R5 758,67	1	R5 758,67
Security Officer (Grade C)	359M	Birch Acres– Dayshift (06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	359M	Birch Acres– Nightshift (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	68M	Centurion – Nightshift (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	402M	Cosmo City – Nightshift (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	23M	Gateway – Nightshift (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	467M	Grey Owl – Nightshift (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	36M	Hamilton – Dayshift (06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	36M	Hamilton – Nightshift (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	654M	Hatfield – Nightshift (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	352M.	Irene – Dayshift Mon-Sun(06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	469M	Jean Avenue Night Mon-Sun (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	596M	Mams Mall – Nightshift (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	85M	Mayville Pretoria Dayshift Mon-Sun(11H30-23H30)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	460M	Menlyn Retail - Mon-Sun Night(18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	64M	Midrand – Dayshift (06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	64M	Midrand – Nightshift (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	516M	Monovani – Nightshift (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	463M	Olifantsfontein – Nightshift (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	303M	Pretoria CBD – Nightshift (18H00-06H00)	R12 799,16	1	R12 799,16

Security Officer (Grade C)	173M	Pretoria North – Nightshift (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	272M	Pretoria West – Nightshift (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	32M	Skinner - Dayshift (06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	32M.	Skinner - Nightshift (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	198M	Sunnyside - Dayshift (06H00-18H00}	R12 799,16	1	R12 799,16
Security Officer (Grade C)	198M	Sunnyside - Nightshift (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	431M	Silverlakes – Nightshift (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	677M	Waterfall Store - Nightshift (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	195M	Waverley – Night (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	425M	Wonderboom – Dayshift (09H30-21H30)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	240M	Wonderpark – Dayshift (06H00-18H00)	R5 758,67	1	R5 758,67
Security Officer (Grade C)	240M	Wonderpark – Nightshift (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	343M	Woodlands – Nightshift (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	63M	Zambezi – Nightshift (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	218M	Mall @ Reds–Day Mon–Sun(11H00-23H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	651M	Sandton Gate 01 Minerva Road –Day Mon–Sun(06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	651M	Sandton Gate 01 Minerva Road–Night Mon–Sun(18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	609M	Hebron – Night Mon–Sun(18:00-06:00)	R12 799,16	1	R12 799,16

Banking Details : Nedbank Account Name : Prime African Security Account Number : 1219756245 Branch Code : 198765 For any Account queries, please email us on info@primeafrican.co.za			Sub Total	R 472 287,10
			VAT (15%)	R 70 843,07
			Total	R 543 130,17



TAX INVOICE



Invoice From:			Invoice To:		
Prime African Security (Pty) Ltd 1092 Pretorius Street, Hatfield, Pretoria 0002			Attention: Blessing Buthelezi MSA DEVCO T/A McDonald's SA Sandton		
Invoice Date: 01 February 2023			Invoice Period: 01 – 28 February 2023		
Site Name	Service Period:	Invoice No.	McD VAT No.	PAS VAT No.	Account No.
CPT Stores	February 2023	PR583	4220257911	4470273931	McD001

SECURITY SERVICES BREAKDOWN

Service Required	Description		Unit Rate	Qty	Monthly Rate Excl VAT
Cape Town Stores	Site No.	Security Officers			
Security Officer (Grade C)	138M	Adderley Street – Night Shift (10H00 – 22H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	435M	Avonwood – Day Mon – Sun (06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	435M	Avonwood – Night Mon-Sun(18H00-06H00)	R12 799,16	2	R25 598,32
Security Officer (Grade C)	418M	Belhar – Day Mon – Sun (06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	418M	Belhar – Night Mon – Sun (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	224M	Belville - Day Mon – Sun (06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	224M	Belville - Nightshift Mon-Sun(18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	5M	Brackenfell–Day Mon–Sun(06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	5M	Brackenfell–Night Mon–Sun(18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	430M	Claremont – Night Mon -Sun (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	618M	Delft–Day Mon–Sun(06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	618M	Delft–Night Mon–Sun(18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	453M	Durban Road – Day Mon-Sun(06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	453M	Durban Road – Night Mon-Sun(18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	220M	Durbanville–Day Mon–Sun(06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	220M	Durbanville–Night Mon–Sun(18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	587M	Glengarry – Day Mon – Sun(06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	587M	Glengarry – Night Mon – Sun(18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	338M	Goodwood–Day Mon-Sun(06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	338M	Goodwood–Night Mon-Sun(18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	187M	Greenpoint–Day Mon–Sun(06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	187M	Greenpoint–Night Mon–Sun(18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	581M	Hassendal Night – Mon-Sun (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	452M	Koeberg–Night Mon–Sun(18:00-06:00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	44M	Kuilsriver–Dayshift Mon-Sun(06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	44M	Kuilsriver–Nightshift Mon-Sun(18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	410M	Maitland -Nightshift Mon-Sun(18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	233M	Michelles Plain-Day (06H00-18H00)	R12 799,16	1	R12 799,16

Security Officer (Grade C)	233M	Michelles Plain-Night (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	27M	Milnerton – Day Mon-Sun(06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	27M	Milnerton – Night Mon-Sun(18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	567M	Montague Gardens – Night Mon-Sun	R12 799,16	1	R12 799,16
Security Officer (Grade C)	531M	N2 Heritage- Night Mon-Sun(06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	150M	Observatory –Night Mon-Sun(18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	150M	Observatory–Day Mon- Sun(06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	428M	Okavango-Night Mon-Sun(18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	116M	Ottery – Day Mon – Sun(06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	116M	Ottery – Night Mon – Sun(18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	623M	Pelican Park CPT - Day Mon-Sun (06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	623M	Pelican Park CPT- Night Mon-Sun (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	595M	Philippi Day – Mon -Sun (06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	595M	Philippi Night – Mon-Sun (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	208M	Pinelands –Day Mon – Sun(06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	208M	Pinelands –Night Mon – Sun(18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	364M	Plumstead– Dayshift Mon-Sun(06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	364M	Plumstead– Nightshift Mon-Sun(18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	465M	Seapoint Night – Mon-Sun (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	117M	Somerset Mall– Day Mon–Sun(06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	648M	Spin Street Warrick Night Mon-Sun 18H00-06H00	R12 799,16	1	R12 799,16
Security Officer (Grade C)	13M	Stellenbosch Night Mon-Sun(18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	619M	Strand Day Mon-Sun 10H00-23H30	R12 799,16	1	R12 799,16
Security Officer (Grade C)	28M	Tableview – Night Mon-Sun(18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	1M	Tyger Manor - Night Mon-Sun(18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	339M	Vangate-Day Mon-Sun (06H00-18H00	R12 799,16	1	R12 799,16
Security Officer (Grade C)	339M	Vangate–Night Mon–Sun(18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	426M	Viking- Night Mon-Sun(18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	423M	Water Stone day Mon-Sun (11:00- 23:00)	R14 399,05	1	R14 399,05
Security Officer (Grade C)	474M	Westgate Mall–Day Mon- Sun(06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	474M	Westgate Mall–Night Mon-Sun (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	365M	Wetton – Dayshift Mon – Sun(06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	365M.	Wetton – Nightshift Mon – Sun(06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	319M	Wynberg - Day Mon-Sun (06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	319M	Wynberg - Night Mon-Sun (18H00-06H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	696M	Athlone–Day Mon–Sun(06H00-18H00)	R12 799,16	1	R12 799,16
Security Officer (Grade C)	696M	Athlone–Night Mon–Sun(18H00-06H00)	R12 799,16	1	R12 799,16
Banking Details : Nedbank Account Name : Prime African Security Account Number : 1219756245 Branch Code : 198765 For any Account queries, please email us on info@primeafrican.co.za			Sub Total	R	846 344,45
			VAT (15%)	R	126 951,67
			Total	R	973 296,12

TEG Security (PTY) Ltd
350 ONTDEKKERS ROAD
Gauteng ZA
+27 871350049
charles@tegasset.com
VAT Registration No. 4770288191



Tax Invoice

BILL TO

Mc Donald's SA
MSA DEVCO (PTY) Ltd
85 Greyston Drive
Sandown
Sandton 2196

INVOICE NO. MCD 2306

DATE 01/02/2023

DUE DATE 01/02/2023

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
		Mc Donald's Gauteng - February 2023 Security Services 01 - 28 February 2023				
01/02/2023	MC21 A1 N	Baragwanath Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	BP South - 207M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	BP North - 223M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	Braamfontein - 358M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	Brackenhurst - 177M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	Columbine - 252M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	Craighall Park - 055M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97

Banking Details:

Account Name: TEG Security
Bank: Standard Bank
Account No: 253195330
Branch: Clearwater
Branch Code: 001206

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
01/02/2023	MC21 A1 Daily	Dobsonville Point Mall Area 1 - Daily Rate per shift - Day Shift 21 - 31 January 2023	Standard	11	422.29	4,645.19
01/02/2023	MC21 A1 Daily	Dobsonville Point Mall Area 1 - Daily Rate per shift - Night Shift 21 - 31 January 2023	Standard	11	422.29	4,645.19
01/02/2023	MC21 A1 D	Dobsonville Point Mall Area 1 - Dayshift Security Officer - 06h00 to 18h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	Dobsonville Point Mall Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	East Rand Value Mall - 6M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	Edenvale - 41M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	Ellispark - 307M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 D	Fourways -75M Area 1 - Dayshift Security Officer - 06h00 to 18h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	Fourways -75M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 D	Gandi Square - 274M Area 1 - Dayshift Security Officer - 06h00 to 18h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	Gandi Square - 274M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	Hillbrow - 354M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	Honeyridge - 340M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	Isando - 194M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 D	Kempton Park - 022M Area 1 - Day Security Officer - 06h00 to 18h00	Standard	1	12,799.97	12,799.97

Banking Details:
Account Name: TEG Security
Bank: Standard Bank
Account No: 253195330
Branch: Clearwater
Branch Code: 001206

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
01/02/2023	MC21 A1 N	Kempton Park - 022M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	Lyndhurst - 470M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	Meadowdale - 363M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 D	Norkem Park - 061M Area 1 - Dayshift Security Officer - 11h00 to 23h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	Norkem Park - 061M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	Ormonde - 107M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	Parktown - 476M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	Prichard Street - 342M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	Roodepoort - 012M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	Alarm 1	Roodepoort - 012M Alarm Monitoring	Standard	1	402.57	402.57
01/02/2023	MC21 A1 N	Rosebank - 082M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 D	Smal Street - 337M Area 1 - Dayshift Security Officer - 06h00 to 18h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	Smal Street - 337M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	Southgate - 037M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 Daily	Stoneridge Mall Area 1 - Daily Rate per shift - Night Shift 22 - 31 January 2023	Standard	10	422.29	4,222.90
01/02/2023	MC21 A1 N	Stoneridge Mall Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97

Banking Details:

Account Name: TEG Security

Bank: Standard Bank

Account No: 253195330

Branch: Clearwater

Branch Code: 001206

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
01/02/2023	MC21 A1 D1	The Palms - K90 - 374M Area 1 - Security Officer - Mon to Thu - 06h00 to 18h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	The Palms - K90 - 374M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	Woodmead - 025M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	Yeoville - 383M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	Alarm 1	Yeoville - 383M Alarm Monitoring	Standard	1	402.57	402.57

SUBTOTAL	500,717.28
TAX	75,107.78
TOTAL	575,825.06
BALANCE DUE	R575,825.06

TAX SUMMARY

	RATE	TAX	NET
VAT @ 15%		75,107.78	500,717.28

Banking Details:
Account Name: TEG Security
Bank: Standard Bank
Account No: 253195330
Branch: Clearwater
Branch Code: 001206

TEG Security (PTY) Ltd
 350 ONTDEKKERS ROAD
 Gauteng ZA
 +27 871350049
 charles@tegasset.com
 VAT Registration No. 4770288191



Tax Invoice

BILL TO

Mc Donald's SA
 MSA DEVCO (PTY) Ltd
 85 Greyston Drive
 Sandown
 Sandton 2196

INVOICE NO. MCD 2307

DATE 01/02/2023

DUE DATE 01/02/2023

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
		Mc Donald's Eastern Cape, Western Cape, and North West - February 2023 Security Services 01 - 28 February 2023 North West				
01/02/2023	MC21 A3 D	Rustenburg CBD - 437M Area 3 - Dayshift Security Officer - 06h00 to 18h00	Standard	1	12,149.61	12,149.61
01/02/2023	MC21 A3 N	Rustenburg CBD - 437M Area 3 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,149.61	12,149.61
01/02/2023	MC21 A3 D	Rustenburg Waterfall Mall - 110M Area 3 - Dayshift Security Officer - 11h00 to 23h00	Standard	1	12,149.61	12,149.61
01/02/2023	MC21 A2 D	Klerksdorp Area 2 - Dayshift Security Officer - 06h00 to 18h00	Standard	1	12,434.42	12,434.42
01/02/2023	MC21 A2 N	Klerksdorp Area 2 - Nightshift Security Officer - 06h00 to 18h00	Standard	1	12,434.42	12,434.42
01/02/2023	MC21 A1 N	Eastern Cape Beach Road - 124M Area 1 - Dayshift Security Officer - 11h00 to 23h00	Standard	1	12,799.97	12,799.97

Banking Details:

Account Name: TEG Security
 Bank: Standard Bank
 Account No: 253195330
 Branch: Clearwater
 Branch Code: 001206

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
01/02/2023	MC21 A1 D2	Beach Road - 124M Area 1 - Security Officer - Fri and Sat - 18h00 to 06h00	Standard	1	3,657.49	3,657.49
01/02/2023	MC21 A1 D	Beacon Bay - 409M Area 1 - Dayshift Security Officer - 06h00 to 18h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	Beacon Bay - 409M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 D	Commercial Road - 422M Area 1 - Dayshift Security Officer - 11h00 to 23h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 D	East London (Vincent) - 202M Area 1 - Dayshift Security Officer - 06h00 to 18h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	East London (Vincent) - 202M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 D	Mdantsane Mall - Area 1 - Dayshift Security Officer - 06h00 to 18h00 (15 Dec to 16 Jan 2023)	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	Mdantsane Mall - Area 1 - Nightshift Security Officer - 19h00 to 07h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 D	Kenako Mall - 436M Area 1 - Dayshift Security Officer - 11h00 to 23h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A3 D	King Williams Town - 471M Area 3 - Dayshift Security Officer - 06h00 to 18h00	Standard	0.50	12,149.62	6,074.81
01/02/2023	MC21 A3 N	King Williams Town - 471M Area 3 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,149.61	12,149.61
01/02/2023	MC21 A1 D	Oxford Road - 404M Area 1 - Dayshift Security Officer - 06h00 to 18h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A1 N	Oxford Road - 404M Area 1 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A3 D	Queenstown - 439M Area 3 - Dayshift Security Officer - 06h00 to 18h00	Standard	1	12,149.61	12,149.61
01/02/2023	MC21 A3 N	Queenstown - 439M Area 3 - Nightshift Security Officer - 18h00 to 06h00	Standard	1	12,149.61	12,149.61

Banking Details:
Account Name: TEG Security
Bank: Standard Bank
Account No: 253195330
Branch: Clearwater
Branch Code: 001206

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
01/02/2023	MC21 A1 D	Boardwalk Mall Area 1 - Dayshift Security Officer - 11h00 to 23h00	Standard	1	12,799.97	12,799.97
01/02/2023	MC21 A3 D	Western Cape George CBD - 145M Area 3 - Dayshift Security Officer - 11h00 to 23h00	Standard	1	12,149.61	12,149.61

SUBTOTAL	273,248.05
TAX	40,987.24
TOTAL	314,235.29
BALANCE DUE	R314,235.29

TAX SUMMARY

	RATE	TAX	NET
VAT @ 15%		40,987.24	273,248.05

Banking Details:
Account Name: TEG Security
Bank: Standard Bank
Account No: 253195330
Branch: Clearwater
Branch Code: 001206

Document Date: 2023/01/31
 Due Date: 2023/03/02
 Document Number: 220006937
 Payment Terms: NETT30DAYS
 Salesperson: -No Sales Employee-

Vusela Risk Services (Pty) Ltd

Customer ID:	MCD001	Bill To:	MCD001 - MSA DEVCO (PTY) LTD t/a	Ship To:	MCD001 - MSA DEVCO (PTY) LTD t/a
Customer Reference:	JANUARY 2023		McDONALD'S		McDONALD'S
Customer VAT Number:					

Description of goods or services	Quantity	Unit Price	Total
SECURITY SERVICES RENDERED: JANUARY 2023			
MCDONALDS ATHLONE			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS BALLITO			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
AR over 10	2.00	ZAR 212.00	ZAR 424.00
Excess sms	260.00	ZAR 0.25	ZAR 65.00
*			
MCDONALDS BEACH ROAD			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
AR over 10	7.00	ZAR 212.00	ZAR 1 484.00
Excess sms	606.00	ZAR 0.25	ZAR 151.50
Excess sms	44.00	ZAR 0.25	ZAR 11.00
Service call: JC32637 - Change user codes			
Labour	1.50	ZAR 430.00	ZAR 645.00
Travel	41.00	ZAR 6.50	ZAR 265.50
*			
Service call: JC34454 - Check zone 1 & 9			
Labour	1.50	ZAR 430.00	ZAR 645.00
Travel	514.00	ZAR 6.50	ZAR 3 341.00
*			
MCDONALDS BARAGWANATH			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
AR over 10	1.00	ZAR 212.00	ZAR 212.00
Service call: JC35143 - Add remote panics			
Remote panics	4.00	ZAR 12.31	ZAR 49.24
Labour	1.00	ZAR 430.00	ZAR 430.00
Travel	148.00	ZAR 6.50	ZAR 962.00
*			
MCDONALDS BEREA			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
Excess sms	446.00	ZAR 0.25	ZAR 111.50
*			
MCDONALDS BENAERO/KEMPTON PARK			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS BOARDWALK			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS BP NORTH			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
Service call: JC35121 - False alarms. Reset panel			
Labour	1.50	ZAR 430.00	ZAR 645.00
Travel	110.00	ZAR 6.50	ZAR 715.00
*			
MCDONALDS BROOKSIDE			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS CAVENDISH			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS CRAIGHALL			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
Excess sms	908.00	ZAR 0.25	ZAR 227.00
Service call: JC35137 - Reprogramm back door on partition 2			

Document Date: 2023/01/31
Due Date: 2023/03/02
Document Number: 220006937
Payment Terms: NETT30DAYS
Salesperson: -No Sales Employee-

Vusela Risk Services (Pty) Ltd

Customer ID: MCD001	Bill To: MCD001 - MSA DEVCO (PTY) LTD t/a McDONALD'S	Ship To: MCD001 - MSA DEVCO (PTY) LTD t/a McDONALD'S
Customer Reference: JANUARY 2023		
Customer VAT Number:		

Description of goods or services	Quantity	Unit Price	Total
Labour	1.00	ZAR 430.00	ZAR 430.00
Travel	104.00	ZAR 6.50	ZAR 676.00
*			
MCDONALDS DAVEYTON			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS DELFT MALL			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
Excess sms	119.00	ZAR 0.25	ZAR 29.75
*			
MCDONALDS DOBSONVILLE			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
Excess sms	45.00	ZAR 0.25	ZAR 11.25
Service call: JC35139 - Can't arm. Replace door contact			
Labour	1.00	ZAR 430.00	ZAR 430.00
Travel	144.00	ZAR 6.50	ZAR 936.00
*			
MCDONALDS DOWNERGLLEN			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
AR over 10	20.00	ZAR 212.00	ZAR 4 240.00
Service call: JC35138 - Replace panic button on zone 20			
Labour	1.00	ZAR 430.00	ZAR 430.00
Travel	15.00	ZAR 6.50	ZAR 97.50
Service call: JC35113 - Zone 22 false alarming			
Fixed panic button	1.00	ZAR 32.78	ZAR 32.78
Labour	1.00	ZAR 430.00	ZAR 430.00
Travel	70.00	ZAR 6.50	ZAR 455.00
Service call: JC35555 - Replace panic button			
Labour	1.00	ZAR 430.00	ZAR 430.00
Travel	90.00	ZAR 6.50	ZAR 585.00
*			
MCDONALDS DURBANVILLE			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
Excess sms	170.00	ZAR 0.25	ZAR 42.50
*			
MCDONALDS EAST RAND VALUE MART MALL			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS ELIM			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS EMPANGENI			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
Excess sms	208.00	ZAR 0.25	ZAR 52.00
*			
MCDONALDS ESHOWE			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS EAST LONDON			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS FOURWAYS			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
Service call: JC35112 - Replace system as per quote			
Texcom Premier 832 control panel	1.00	ZAR 1 598.46	ZAR 1 598.46
Premier LCDL Keypad - All Texcom panels	2.00	ZAR 1 542.19	ZAR 3 084.38



VUSELA

RISK SERVICES
(PTY) LTD

TAX INVOICE

Document Date: 2023/01/31
Due Date: 2023/03/02
Document Number: 220006937
Payment Terms: NETT30DAYS
Salesperson: -No Sales Employee-

Vusela Risk Services (Pty) Ltd

Customer ID: MCD001
Customer Reference: JANUARY 2023
Customer VAT Number:
Bill To: MCD001 - MSA DEVCO (PTY) LTD t/a McDONALD'S
Ship To: MCD001 - MSA DEVCO (PTY) LTD t/a McDONALD'S

Description of goods or services	Quantity	Unit Price	Total
Transformer with filter	1.00	ZAR 302.90	ZAR 302.90
Premier 8XE Local zone expander	1.00	ZAR 267.02	ZAR 267.02
Premier 8XP remote expander bus wired	1.00	ZAR 685.36	ZAR 685.36
CSB 12 volt 7.2 AH Battery	1.00	ZAR 321.10	ZAR 321.10
Sundries	1.00	ZAR 750.00	ZAR 750.00
Labour	2.00	ZAR 430.00	ZAR 860.00
Call out fee	1.00	ZAR 598.00	ZAR 598.00
Travel	80.00	ZAR 6.50	ZAR 520.00
*			
MCDONALDS GLENGARY (BRACKENFELL)			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS GREENPOINT			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS GUGULETHU SQUARE			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS HAASENDAL			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
Excess sms	150.00	ZAR 0.25	ZAR 37.50
Excess sms	150.00	ZAR 0.25	ZAR 37.50
*			
MCDONALDS HILLCREST			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS HEBRON			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS IRENE MALL			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS JACKAL CREEK			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
Service call: JC35145 - NO COMMS - REPLACE BATTERY			
7AH BATTERY	1.00	ZAR 309.00	ZAR 309.00
LABOUR	1.00	ZAR 430.00	ZAR 430.00
TRAVEL	106.00	ZAR 6.50	ZAR 689.00
*			
MCDONALDS JEWEL CITY			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS KLERKSDORP			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS KOEBERG			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS KYALAMI			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
Excess sms	113.00	ZAR 0.25	ZAR 28.25
*			
MCDONALDS LANDSDOWNE			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS LYNHURST			

Document Date: 2023/01/31
Due Date: 2023/03/02
Document Number: 220006937
Payment Terms: NETT30DAYS
Salesperson: -No Sales Employee-

Vusela Risk Services (Pty) Ltd

Customer ID:	MCD001	Bill To:	Ship To:
Customer Reference:	JANUARY 2023	MCD001 - MSA DEVCO (PTY) LTD t/a	MCD001 - MSA DEVCO (PTY) LTD t/a
Customer VAT Number:		McDONALD'S	McDONALD'S

Description of goods or services	Quantity	Unit Price	Total
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS MAKHADO			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS MAITLAND			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
Excess sms	24.00	ZAR 0.25	ZAR 6.00
*			
MCDONALDS MILNERTON			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
Excess sms	224.00	ZAR 0.25	ZAR 56.00
*			
MCDONALDS MITCHELLS PLAIN			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
Excess sms	539.00	ZAR 0.25	ZAR 134.75
*			
MCDONALDS MONTCLAIR			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS NORKEM PARK			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS OKAVANGO			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS ORMONDE			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS PALEDI MALL			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS PELICAN PARK			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
Excess sms	174.00	ZAR 0.25	ZAR 43.50
Service call: JC34622 - Can't arm alarm. Check test whole alarm			
Labour	2.50	ZAR 430.00	ZAR 1 075.00
Travel	70.00	ZAR 6.50	ZAR 455.00
*			
MCDONALDS PINELANDS			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
Excess sms	651.00	ZAR 0.25	ZAR 162.75
*			
MCDONALDS PINETOWN			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
Excess sms	76.00	ZAR 0.25	ZAR 19.00
*			
MCDONALDS PLUMSTEAD			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS PIETERMARITZBURG CBD			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
Excess sms	246.00	ZAR 0.25	ZAR 61.50
Excess sms	71.00	ZAR 0.25	ZAR 17.75
Service call: Added user codes			
Labour	1.00	ZAR 215.00	ZAR 215.00



VUSELA

RISK SERVICES

(PTY) LTD

TAX INVOICE

Document Date: 2023/01/31
Due Date: 2023/03/02
Document Number: 220006937
Payment Terms: NETT30DAYS
Salesperson: -No Sales Employee-

Vusela Risk Services (Pty) Ltd

Customer ID: MCD001
Customer Reference: JANUARY 2023
Customer VAT Number:
Bill To: MCD001 - MSA DEVCO (PTY) LTD t/a McDONALD'S
Ship To: MCD001 - MSA DEVCO (PTY) LTD t/a McDONALD'S

Description of goods or services	Quantity	Unit Price	Total
* MCDONALDS POLOKWANE CBD Armed Response & Monitoring Service call: JC28827 - Guard panic does not work Panic remote battery Labour	1.00 1.00 1.00	ZAR 636.00 ZAR 12.31 ZAR 215.00	ZAR 636.00 ZAR 12.31 ZAR 215.00
* MCDONALDS POLOKWANE SAVANA Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
* MCDONALDS PROTEA GLEN Armed Response & Monitoring Excess sms Service call: JC35552 Replace battery 7 ah battery Labour Travel	1.00 320.00 1.00 1.00 190.00	ZAR 636.00 ZAR 0.25 ZAR 309.00 ZAR 430.00 ZAR 6.50	ZAR 636.00 ZAR 80.00 ZAR 309.00 ZAR 430.00 ZAR 1 235.00
* MCDONALDS QUEENSTOWN Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
* MCDONALDS RANDBURG Armed Response & Monitoring Excess sms	1.00 10.00	ZAR 636.00 ZAR 0.25	ZAR 636.00 ZAR 2.50
* MCDONALDS REDHILL Armed Response & Monitoring Service call: JC35328 - Break in RX40 PIR Labour Travel	1.00 1.00 3.00 10.00	ZAR 636.00 ZAR 2 100.00 ZAR 430.00 ZAR 6.50	ZAR 636.00 ZAR 2 100.00 ZAR 1 290.00 ZAR 65.00
* MCDONALDS ROSEBANK Armed Response & Monitoring AR over 10 Excess sms	1.00 11.00 5.00	ZAR 636.00 ZAR 212.00 ZAR 0.25	ZAR 636.00 ZAR 2 332.00 ZAR 1.25
* MCDONALDS RUSTENBURG Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
* MCDONALDS SANDTON GATE Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
* MCDONALDS SHALL CROSS Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
* MCDONALDS SILVERLAKES Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
* MCDONALDS SKINNER STREET Armed Response & Monitoring Excess sms	1.00 362.00	ZAR 636.00 ZAR 0.25	ZAR 636.00 ZAR 90.50
* MCDONALDS SMALL STREET Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			

Document Date: 2023/01/31
 Due Date: 2023/03/02
 Document Number: 220006937
 Payment Terms: NETT30DAYS
 Salesperson: -No Sales Employee-

Vusela Risk Services (Pty) Ltd

Customer ID:	MCD001	Bill To:	Ship To:
Customer Reference:	JANUARY 2023	MCD001 - MSA DEVCO (PTY) LTD t/a	MCD001 - MSA DEVCO (PTY) LTD t/a
Customer VAT Number:		McDONALD'S	McDONALD'S

Description of goods or services	Quantity	Unit Price	Total
MCDONALDS SPIN STREET			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
Excess sms	91.00	ZAR 0.25	ZAR 22.75
*			
MCDONALDS SPRINGFIELD			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDA SPARK ROAD			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS THE ZONE @ ROSEBANK			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS TYGER MANOR			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
Excess sms	164.00	ZAR 0.25	ZAR 41.00
Excess sms	38.00	ZAR 0.25	ZAR 9.50
*			
MCDONALDS TYGER VALLEY			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
AR over 10	7.00	ZAR 212.00	ZAR 1 484.00
Excess sms	356.00	ZAR 0.25	ZAR 89.00
Excess sms	46.00	ZAR 0.25	ZAR 11.50
*			
MCDONALDS TZANEEN			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
AR over 10	1.00	ZAR 212.00	ZAR 212.00
*			
MCDONALDS UMLAZI MEGA CITY			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS VERULAM			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
Excess sms	76.00	ZAR 0.25	ZAR 19.00
*			
MCDONALDS WATERFALL			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
Excess sms	88.00	ZAR 0.25	ZAR 22.00
*			
MCDONALDS WATERKLOOF			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS WATERCREST			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS WESTVILLE			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS WESTWOOD			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS WETTON ROAD KENILWORTH			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00
*			
MCDONALDS WINGTIP			
Armed Response & Monitoring	1.00	ZAR 636.00	ZAR 636.00



VUSELA

RISK SERVICES
(PTY) LTD

TAX INVOICE

Document Date: 2023/01/31
Due Date: 2023/03/02
Document Number: 220006937
Payment Terms: NETT30DAYS
Salesperson: -No Sales Employee-

Vusela Risk Services (Pty) Ltd

Customer ID:	MCD001	Bill To:	Ship To:
Customer Reference:	JANUARY 2023	MCD001 - MSA DEVCO (PTY) LTD t/a	MCD001 - MSA DEVCO (PTY) LTD t/a
Customer VAT Number:		McDONALD'S	McDONALD'S

Description of goods or services	Quantity	Unit Price	Total
Excess sms *	765.00	ZAR 0.25	ZAR 191.25
MCDONALDS WOODMEAD Armed Response & Monitoring *	1.00	ZAR 636.00	ZAR 636.00

Remarks:

Based On Sales Orders 210002486.

Total before Discount:	ZAR 93 601.80
Discount:	ZAR 0.00
Tax:	ZAR 14 040.27
Total:	ZAR 107 642.07
Applied Amount:	ZAR 0.00

Vusela Risk Services (Pty) Ltd
P O Box 68790, Highveld, Centurion ,
0169
Irene, Centurion
0062 SOUTH AFRICA
VAT no. 4380234064

Phone: 0861 887 352
Email: creditors@vusela.com
Website: www.vusela.com

Banking Details:
Vusela Risk Services (Pty) Ltd
Bank: ABISA
Branch: 630445
Account: 4067084631
Country: South Africa