

Statement



The Waste Group (Pty) Ltd
Plot 36
Lavender Road
Bon Accord
0009

40M084
MSA DEVCO (Pty) Ltd T/a McDonald's SA (Monavoni)
DELIVER BY HAND!!!
ATTENTION: Kabelo
85 GRAYTON DRIVE
SANDTON

Telephone	+2712 562 0330
Fax	+2712 562-0335
Date	31/01/2023
Amount Due	8,242.19
Terms	

kabelo.mokgabudi@za.mcd.com; Moganey.Singh@za.mcd.com;
fincred@za.mcd.com; Geneza.Valoyi@za.mcd.com;

invDate	Reference	Description	Allocated	Debit	Credit	Balance
2023/01/01		Balance Brought Forward				8,416.91
2023/01/27	27010005	MCDONALDS SA			8,416.91	0.00
2023/01/31	INV1072345	Invoice		8,125.99		8,125.99
2023/01/31	INV1074555	Sales Order		116.20		8,242.19

OUR TERMS ARE STRICTLY **30 DAYS** AFTER DATE OF STATEMENT. KINDLY NOTE THAT THIS SERVES AS NOTIFICATION THAT ALL ACCOUNTS IN ARREARS WILL HAVE THEIR SERVICES SUSPENDED WITH IMMEDIATE EFFECT. RE-INSTATEMENT WILL ONLY TAKE PLACE ON SETTLEMENT OF THE FULL AMOUNT OVERDUE.

Banking Details

Terms

Name:	The Waste Group (Pty) Ltd
Bank:	Standard Bank
Your ref:	40M084
Account Number:	420891064
Branch Code:	015945
Account type:	Current account

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	0.00	0.00	8,242.19	8,242.19

Tax Invoice



Telephone +2712 562 0330
Fax +2712 562-0335
Date 31/01/2023
Registration 1998/015079/07
Cust VAT No 4220257911
VAT No : 4690176146

The Waste Group (Pty) Ltd
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Bon Accord

To:

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fincred@za.mcd.com; Geneza.Valoyi@za.mcd.com;

Del:

C/O R55 & THERON STREET
HEUWELOORD EXT 17
MONAVONI

Account	Date	Order No	Delivery Note	Our Reference
40M084	31/01/2023		MONTHLY INVOICE	INV1072345

StockCode	Item Description	Units	Price (Ex)	Tax	Total (Incl)
OOTTOGL	WHEELIE BIN	9	785.12	1,059.91	8,125.99
9 X WHEELIE BINS SERVICED 5 X PER WEEK5 W/BINS CLIENT'S OWN 4 W/BINS TWG					

Received by

Date

Signed

Total (Excl)	7,066.08
Tax	1,059.91
Total (Incl)	R 8,125.99
Discount	
Total (Incl)	R 8,125.99

Banking Details

Name: The Waste Group (Pty) Ltd
Bank: Standard Bank
Your ref: 40M084
Account Number: 420891064
Branch Code: 015945

TERMS 30 DAYS

Tax Invoice



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Fax +2712 562-0335
Date 31/01/2023
Registration 1998/015079/07
Cust VAT No 4220257911
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Del:

C/o: R55 & Theron street
Heuweloord ext 17
Monavoni

Account	Date	Order No	Delivery Note	Our Reference
40M084	31/01/2023		NA	INV1074555

StockCode	Item Description	Units	Price (Ex)	Tax	Total (Incl)
OFUEL	Fuel Recovery	1	101.04	15.16	116.20

Total (Excl) 101.04

Tax 15.16

Received by

Total (Incl) R 116.20

Discount

Date

Total (Incl) R 116.20

Signed

Banking Details

Name: The Waste Group (Pty) Ltd
Bank: Standard Bank
Your ref: 40M084
Account Number: 420891064
Branch Code: 015945

TERMS 30 DAYS