



Beith Digital (Pty) Ltd 1999/07/100256 7 Commerce Cresent West, Kramerville, Sandton P O Box 24314, Wesndywood, 2144 Reg. No 1999/008653/07 VAT No. 4190101107 +27(11) 555 5700 http://www.beith.co.za

MSA Devco (Pty) Ltd t/a McDonalds SA - McOpco 85 Grayston Drive Sandton SANDTON

2196

Invoice No: 6937621

Account Ref: J-A 0180

Date: 23/01/2023

Your VAT No. 4220257911

Delivery No.

| Quantity | <u>Description</u> | | Amount excluding VAT |
|----------|---|------------------------|----------------------|
| | Job No.: 6366 | Your Ref: Joyce Lehomo | |
| 1 | Sandtongate Delivery Door Signage | | R2,022.09 |
| | Job No.: 6366.01 | Your Ref: Joyce Lehomo | |
| 1 | Sandtongate Delivery Door Signage Call Out & Installation | | R1,081.08 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

 Nett:
 R3,103.17

 VAT:
 R465.48

 Gross:
 R3,568.65

COD CLIENTS: - OUR DRIVER HAS BEEN INSTRUCTED TO RETURN THESE GOODS IF THE EXACT AMOUNT SHOWN ON THIS INVOICE IS NOT PAID TO HIM

- 1) It is the client's responsibility to check that the material ordered from Beith is correct, should the material be incorrect due to error incurred by Beith than the MATERIAL ONLY will be replaced free of charge
- 2) In the event of printing a job prior to passing a contract proof or approval print, the Client assumes responsibility for the resulting quality of reproduction
- 3) When using the services of Beith the Client automatically accepts responsibility for the legality of their work produced