

P O Box 74313 4034 Tel: 031 492 9145

SALES ORDER / TAX INVOICE

Uniprint ADO Inside Data South (Pty) Ltd VAT No: 4860258021 Reg. No: 2009/012834/07

Attn of: Rudzani

Invoice MSA DEVCO (PTY) LTD T/A MCDONALDS SOUTH AFRICA P O BOX 1522 **GALLO MANOR** 2052

Delivery (238M) Mcdonald'S Jabulani Mall Shop 102 - Jabulani Mall Cnr Koma & Bolani Roads Jabulani Ext 1 Gauteng 1868

Invoice Number					
51620					
Date					
07 February 2023					



Account Code	Customer Contact	Customer VAT Number	Page
AURAM000	Raphula - 081 338 3173	4220257911	1

Stock Code	Description		Quantity	Unit	Unit Price	Total
Customer Order: 238M	Our S/O Number: 48028	8				
MCD 001 DAILY DEP	Mcd 001 Daily Deposit	C Nod Ncr Env	4	pack(s)	R 205.80	R 823.20
DIST-WAREHOUSE	18033(50)(1Kg) Distribution Freight/War	rehousing	1	item(s)	R 76.23	R 76.23
Received in good order and condition by:		cked	Checked		Goods Total	R 899.43
		o of xes	Weight		Other/Transport/ VAT	R 134.91
		ourier ompany on request. Bank:	Security nk: ABSA Account Name: UNIPRINT A I		Total	R 1,034.34